# STATISTICS OF COMMUNICATIONS COMMON CARRIERS

## **COMMISSIONERS**

#### **Members of the Federal Communications Commission**

(As of November 30, 1990)

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Commissioner James H. Quello

Commissioner Sherrie P. Marshall

Commissioner Andrew C. Barrett

Commissioner Ervin S. Duggan

#### INTRODUCTION AND OVERVIEW

The "Statistics of Communications Common Carriers" (SOCC) has been published annually since 1939.

A new Uniform System of Accounts (USOA) for the telephone industry became effective at the beginning of 1988. The new system moves the industry far closer toward the use of Generally Accepted Accounting Principles. The detailed tables in this report reflect the new system of accounts; in these tables, account numbers are shown on the left side.

Part 7 contains historical tables drawn from previous editions of the SOCC and long distance tariffs, along with selected data on the U.S. economy. The tables in this section reflect both the old system and the new USOA.

#### **COVERAGE**

#### **LOCAL TELEPHONE COMPANIES**

There are about 1,350 companies that provide local telephone service in the United States. They are often referred to as "local exchange carriers" (LECs). They range in size from rural cooperatives serving fewer than 100 customers to Pacific Bell with nearly 14,000,000 telephone lines. In most cases, only the largest companies (those with more than \$100,000,000 in annual revenues) are required to file information with the FCC. In 1989, the 51 reporting companies shown in Table 2.9 accounted for about 93% of the nation's local telephone service.

#### LONG DISTANCE COMPANIES

More than 500 firms buy "access" from local telephone companies. About 300 of these companies use this access to offer "1-plus" long distance telephone service. Among companies providing interstate telephone services, only three file detailed reports with the Commission. AT&T and Alascom have data appearing in various tables throughout this report, while information on COMSAT is shown in Part 5.

#### <u>TIMING</u>

The SOCC is the only permanent record of common carrier activity published by the Government Printing Office and sent to repository libraries. Much of the information contained in this volume is available well before the SOCC is published. The following description is designed to help locate information prior to the publication of the next issue.

Telephone companies file information on their domestic operations with the FCC at about the same time that other annual reports go to stockholders and the Securities and Exchange Commission. Thus, most reports are received around the end of March. The information is made available as soon as it is received. It takes about 90 days to check the data, send inquires on suspect items, receive corrected submissions from carriers and compile the industry tables. A summary of the domestic data is made available and announced by a news release around June 30. Most international data are filed with the FCC by the end of August; summaries are typically prepared and released by November. All of the underlying reports and the summaries used in the preparation of this book are available in the public reference room maintained by the Industry Analysis Division and can be purchased from the Commission's contractor for public records duplication.

#### **INDUSTRY ANALYSIS AND MONITORING DATA**

The data contained in Parts 1 through 6 (and the historical series presented in Part 7) deal primarily with the investments, revenues, expenses and earnings of regulated carriers — the sort of data essential to economic regulation. Only in recent years has the FCC begun to systematically collect a wider variety of information on the telephone industry.

The tables in Part 8 summarize the range of information now available on a routine basis that extends far beyond the bare essentials needed for economic regulation. This information arises primarily from two sources:

- o In 1984, the FCC established the Industry Analysis Division to provide an increased understanding of the telecommunications industry.
- o In 1987, a joint board of FCC commissioners and state regulatory commissioners established a five-year program to monitor the effects of numerous policy changes. Ten detailed reports have been released to date. Each monitoring report covers the following areas: subscribership and penetration levels; lifeline assistance plans; costs and high cost assistance; network usage and growth; rates and revenues; bypass; pooling and rate deaveraging; and jurisdictional shifts in revenue requirements.

#### OTHER INFORMATION SOURCES

Several of the periodic monitoring reports mentioned above provide information on costs and usage for all 1,350 local telephone companies. These, and other FCC publications, can be acquired from the Commission's duplicating contractor.

The annual "Statistical Report of Rural Telephone Borrowers," published by the Rural Electrification Administration, provides detailed information on each of the several hundred smaller telephone companies that have received loans or loan guarantees from the REA.

The United States Telephone Association represents virtually all local telephone companies. Like many trade associations, it collects information from each of its members. Annually, it prepares, publishes and sells statistical publications such as "Phone Facts" and "Statistics of the Local Exchange Carriers."

Two widely used sources of names, addresses and other information for companies in the telephone industry are Telephony's "Directory & Buyers' Guide for the Telecommunications Industry" and the "Telephone Engineer and Management Directory."

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This volume of the "Statistics of Communications Common Carriers" has been prepared by Linda Blake, Adrianne Brent, Jonathan Kraushaar, Mike Lehner, Katie Rangos, and Ken Stanley of the Industry Analysis Division under the supervision and direction of Alan Feldman. All have worked long and hard to expand and improve the publication. We invite comments and suggestions for further improvements.

Sincerely,

Peyton L. Wynns, Chief Industry Analysis Division

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# Part 1 General Tables

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TABLE 1.1-SELECTED DATA OF HOLDING COMPANIES OF REPORTING CARRIERS AS OF DECEMBER 31, 1989 (DOLLAR AMOUNTS SHOWN IN MILLIONS)

SELECTED FINANCIAL DATA	AT&T	AMERITECH	BELL ATLANTIC CORP.	BELL SOUTH CORP.	CENTEL CORP.	CONTEL CORP.
REVENUES	1/ 36,112	10,211	11,449	13,996	1,188	3,114
COSTS & EXPENSES	31,834	8,056	9,436	10,999	1,006	2,504
INTEREST EXPENSES	691	401	543	776	179	224
OTHER INCOME & ADJUSTMENTS 2/	405	31	76	278	(1,146)	38
INCOME TAXES	1,295	547	471	758	(1,588)	137
NET INCOME	2,697	1,238	1,075	1,741	445	287
EARNINGS PER SHARE	2.50	4.59	5.43	3.64	5.11	1.80
DIVIDENDS PER SHARE	1.20	2.98	4.40	2.52	1.49	1.09
AVG. SHARES OUTSTANDING (MIL)	1,077	270	198	478	87	159
TOTAL ASSETS	37,687	19,833	26,220	30,050	3,417	5,846
PROPERTY, PLANT & EQUIP. (NET)	15,919	16,296	18,874	23,742	2,103	4,670
LONG TERM DEBT	8,144	5,069	7,721	7,055	1,373	1,978
SHAREHOLDERS' EQUITY	12,738	7,686	8,591	13,103	1,119	1,653
OPERATING DATA:			. 34	en 11 en		. 7.1.
CUSTOMER LINES (THOUS)	_	15,899	17,056	17,000	1,591	2,591
NUMBER OF EMPLOYEES	283,500	77,326	79,100	101,230	12,546	21,800

SELECTED FINANCIAL DATA	G T E CORP.	M C I CORP.	NYNEX CORP.	PACIFICORP	PACIFIC TELESIS GROUP	SOUTHWESTERN BELL CORP.
REVENUES COSTS & EXPENSES INTEREST EXPENSES OTHER INCOME & ADJUSTMENTS 2/ INCOME TAXES NET INCOME EARNINGS PER SHARE DIVIDENDS PER SHARE AVG. SHARES OUTSTANDING (MIL) TOTAL ASSETS PROPERTY, PLANT & EQUIP. (NET) LONG TERM DEBT SHAREHOLDERS' EQUITY	17,424 14,235 899 (226) 647 1,417 4.16 2.80 330 31,986 21,876 10,909 8,403	6,471 5,489 238 15 201 558 2.09 0 296 6,338 4,753 2,241	13,211 11,454 691 8 266 808 4.10 4.36 197 25,909 19,465 6,465 9,369	3,717 2,680 351 (13) 233 466 1.81 1.35 246 11,895 7,548 4,395 3,007	9,593 7,072 548 31 762 1,242 3.02 1.88 411 21,194 17,079 5,325 7,888	8,730 6,717 584 51 387 1,093 3.64 2.60 301 21,161 16,078 5,456 8,367
OPERATING DATA: CUSTOMER LINES (THOUS) NUMBER OF EMPLOYEES	15,141 158,000	- 19,198	14,961 95,400	253 15,492	13,662 68,452	11,759 66,200

SELECTED Financial Data	US WEST	UNITED TELECOM	WESTERN UNION CORP.
REVENUES	9,691	7,549	629
COSTS & EXPENSES	7,497	6,639	581
INTEREST EXPENSES	699	360	115
OTHER INCOME & ADJUSTMENTS 2/	50	(22)	35
INCOME TAXES	434	165	0
NET INCOME	1,111	363	(32)
EARNINGS PER SHARE	6.02	1.72	(1.53)
DIVIDENDS PER SHARE	3.76	0.97	0
AVG. SHARES OUTSTANDING (MIL)	185	209	67
TOTAL ASSETS	25,426	9,821	545
PROPERTY, PLANT & EQUIP. (NET)	17,413	7,885	237
LONG TERM DEBT	7,248	3,747	1,013
SHAREHOLDERS' EQUITY	8,071	2,077	(949)
OPERATING BATA.		-	. 1
OPERATING DATA:	42 240	7 013	_
CUSTOMER LINES (THOUS)	12,218	3,812	4 250
NUMBER OF EMPLOYEES	70,587	41,359	4,250

SOURCE: COMPANY ANNUAL REPORTS TO SHAREHOLDERS AND ANNUAL REPORTS FORM 10K.

<sup>1/</sup> OPERATING REVENUES AND EXPENSES FOR AT&T ARE NET OF \$14,864 MILLION ACCESS CHARGES.
2/ INCLUDES EXTRAORDINARY ITEMS.

# TABLE 1.2-INTERCORPORATE RELATIONS OF COMMUNICATIONS CARRIERS AND CONTROLLING COMPANIES, DECEMBER 31, 1989

#### (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

		TYPE	CARRIER'S
NO.	NAME OF COMPANY	OF COMPANY	OPERATING REVENUE
		COMPANY	REVENUE
1	ADVANCED TELECOMMUNICATIONS CORPORATION	INTEREXCHANGE CARRIER	\$326,42
	ALC COMMUNICATIONS SERVICES, INC.	HOLDING	
3	ALLNET COMMUNICATION SERVICES, INC.	INTEREXCHANGE CARRIER	333,765
	AMERICAN TELEPHONE & TELEGRAPH CO.	HOLDING	
5	AT&T COMMUNICATIONS, INC.	INTEREXCHANGE CARRIER	34,276,876
	AMERITECH	HOLDING	
7	ILLINOIS BELL TELEPHONE CO.	TELEPHONE	2,827,685
8	INDIANA BELL TELEPHONE CO., INC.	TELEPHONE	1,017,868
9	MICHIGAN BELL TELEPHONE CO.	TELEPHONE	2,542,89
10	OHIO BELL TELEPHONE CO.	TELEPHONE	1,991,38
11	WISCONSIN BELL, INC.	TELEPHONE	973,51
	BELL ATLANTIC CORPORATION	HOLDING	,.
13		TELEPHONE	2,820,57
14	BELL TELEPHONE CO. OF PENNSYLVANIA	TELEPHONE	504,99
	CHESAPEAKE & POTOMAC TELEPHONE CO.		1,625,97
15	CHESAPEAKE & POTOMAC TELEPHONE CO. OF MD	TELEPHONE	1,564,81
16	CHESAPEAKE & POTOMAC TELEPHONE CO. OF VA	TELEPHONE	515,53
17	CHESAPEAKE & POTOMAC TELEPHONE CO. OF WV	TELEPHONE	215,02
18		TELEPHONE	2,962,49
19	NEW JERSEY BELL TELEPHONE CO.	TELEPHONE	2,702,47
	BELL SOUTH CORPORATION	HOLDING	4,993,65
21	SOUTH CENTRAL BELL TELEPHONE CO.	TELEPHONE	
22	SOUTHERN BELL TELEPHONE & TELEGRAPH CO.	TELEPHONE	7,002,22
	BENNETT S. LEBOW	HOLDING	
24	BROOKE PARTNERS, L.P.	HOLDING	/// 15
25	WESTERN UNION CORP.	TELEGRAPH	646,45
	CABLE AND WIRELESS PLC	HOLDING	07/ 70
27	CABLE AND WIRELESS COMMUNICATIONS, INC.	INTEREXCHANGE CARRIER	274,79
	CENTEL CORPORATION	HOLDING	
29	CENTRAL TELEPHONE COMPANY	TELEPHONE	189,52
30	CENTRAL TELEPHONE CO. OF FLORIDA	TELEPHONE	147,16
31	CENTRAL TELEPHONE CO. OF ILLINOIS	TELEPHONE	117,52
32	CENTRAL TELEPHONE CO. OF VIRGINIA	TELEPHONE	140,56
33	CINCINNATI BELL, INC.	HOLDING	
34	CINCINNATI BELL TELEPHONE CO.	TELEPHONE	576,62
35	COMMUNICATIONS SATELLITE CORPORATION	SATELLITE	411,52
36	CONTEL CORPORATION	HOLDING	
37	CONTEL OF CALIFORNIA, INC.	TELEPHONE	367,57
38	CONTEL OF ILLINOIS, INC.	TELEPHONE	125,87
39	CONTEL OF MISSOURI, INC.	TELEPHONE	164,35
40	CONTEL OF TEXAS, INC.	TELEPHONE	180,13
41	CONTEL OF VIRGINIA, INC.	TELEPHONE	277,53
42	CONTINENTAL TELEPHONE INTER. FINANCE CORP.	HOLDING	
43	CONTEL OF NEW YORK, INC.	TELEPHONE	175,72
	FIRESTONE TIRE & RUBBER CO., THE	HOLDING	
45		TELEGRAPH	4
	GTE CORPORATION	HOLDING	
47	and the second s	TELEPHONE	2,715,53
48	GTE CALIFORNIA, INC.	TELEPHONE	1,143,99
	GTE FLORIDA, INC.	TELEPHONE	480,25
49	GTE HAWAIIAN TELEPHONE CO., INC.	1	2,348,70
50	GTE NORTH, INC.	TELEPHONE	735,14
51	GTE NORTHWEST, INC.	TELEPHONE	920,07
52	GTE SOUTH, INC.	TELEPHONE	1,205,99
53	GTE SOUTHWEST, INC.	TELEPHONE	274,5
	INTERNATIONAL TELECHARGE, INC.	INTEREXCHANGE CARRIER	
55	LDDS COMMUNICATIONS, INC.	INTEREXCHANGE CARRIER	109,50
	LINCOLN TELECOMMUNICATIONS CO.	HOLDING	4/7 E
57	LINCOLN TELEPHONE & TELEGRAPH CO., THE	TELEPHONE	143,5
	LITEL TELECOMMUNICATIONS CORPORATION	HOLDING	40/ 5
. 59	LITEL TELECOMMUNICATIONS, INC.	INTEREXCHANGE CARRIER	196,56

## TABLE 1.2-INTERCORPORATE RELATIONS OF COMMUNICATIONS CARRIERS AND CONTROLLING COMPANIES, DECEMBER 31, 1989—CONTINUED

#### (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

NO.	NAME OF COMPANY	TYPE OF COMPANY	CARRIER'S OPERATING REVENUE
60	MCI COMMUNICATIONS CORP.	HOLDING	-
61	MCI TELECOMMUNICATIONS CORP.	INTEREXCHANGE CARRIER	6,170,900
62	MCI INTERNATIONAL, INC.	HOLDING	-
63	WESTERN UNION INTERNATIONAL, INC.	TELEGRAPH	118,466
64	RCA GLOBAL COMMUNICATIONS, INC.	TELEGRAPH	152,965
65	METROMEDIA COMPANY	HOLDING	-
66	METROMEDIA LONG DISTANCE	INTEREXCHANGE CARRIER	127,237
67	METROMEDIA LONG DISTANCE, INC.	HOLDING	_
68	ITT COMMUNICATION SERVICES, INC.	INTEREXCHANGE CARRIER	403,898
69	NYNEX CORPORATION	HOLDING	-
70	NEW ENGLAND TELEPHONE & TELEGRAPH CO.	TELEPHONE	3,694,091
71	NEW YORK TELEPHONE CO.	TELEPHONE	7,392,569
72	PACIFICORP	HOLDING	-
73	INNER PACIFICORP	HOLDING	. •
74	PACIFIC TELECOM, INC.	HOLDING	<u>-</u>
75	ALASCOM, INC.	INTEREXCHANGE CARRIER	283,127
76	INTERNATIONAL COMMUNICATIONS HOLDINGS, INC.	HOLDING	-
77	NATIONAL GATEWAY TELECOM	HOLDING	
78	FTC COMMUNICATIONS, INC.	TELEGRAPH	32,635
79	TRT COMMUNICATIONS, INC.	HOLDING	-
80	TRT TELECOMMUNICATIONS CORP.	TELEGRAPH	68,452
81	PACIFIC TELESIS GROUP	HOLDING	<del>.</del>
82	NEVADA BELL	TELEPHONE	168,861
83	PACIFIC BELL	TELEPHONE	7,829,817
	PUERTO RICO TELEPHONE AUTHORITY	HOLDING	<del>-</del>
85	PUERTO RICO TELEPHONE CO.	TELEPHONE	597,825
86	ROCHESTER TELEPHONE CORPORATION	TELEPHONE	262,528
87	RCI CORPORATION/RCI NETWORK SERVICES	INTEREXCHANGE CARRIER	104,415
88	RON HAAN	HOLDING	-
89	NATIONAL TELEPHONE SERVICES, INC.	INTEREXCHANGE CARRIER	150,255
90	SOUTHERN NEW ENGLAND TELECOMMUNICATIONS CORP.	HOLDING	
91	SOUTHERN NEW ENGLAND TELEPHONE CO.	TELEPHONE	1,419,414
	SOUTHWESTERN BELL CORPORATION	HOLDING	
93	SOUTHWESTERN BELL TELEPHONE CO.	TELEPHONE	7,408,690
94	TELECOM*USA, INC.	INTEREXCHANGE CARRIER	712,920
	TELESPHERE COMMUNICATIONS, INC.	HOLDING	400 400
96	TELESPHERE NETWORK, INC.	INTEREXCHANGE CARRIER	192,482
97	THE WILLIAMS COMPANIES, INC.	HOLDING	204 (7)
98	WILLIAMS TELECOMMUNICATIONS GROUP, INC.	INTEREXCHANGE CARRIER	281,634
l	U.S. WEST	HOLDING	7 705 000
100	MOUNTAIN STATES TELEPHONE & TELEGRAPH CO.	TELEPHONE	3,705,289
101	NORTHWESTERN BELL TELEPHONE CO.	TELEPHONE	2,378,693
102	PACIFIC NORTHWEST BELL TELEPHONE CO.	TELEPHONE	2,044,866
	UNITED TELECOMMUNICATIONS, INC.	HOLDING	
104	CAROLINA TELEPHONE & TELEGRAPH CO.	TELEPHONE	476,767
105	UNITED INTER-MOUNTAIN TELEPHONE CO.	TELEPHONE	155,826
106	UNITED TELEPHONE CO. OF FLORIDA	TELEPHONE	663,885
107	UNITED TELEPHONE CO. OF INDIANA	TELEPHONE	135,827
108	UNITED TELEPHONE CO. OF MISSOURI	TELEPHONE	130,686
109	UNITED TELEPHONE CO. OF OHIO	TELEPHONE	336,550
110	UNITED TELEPHONE CO. OF PENNSYLVANIA	TELEPHONE	176,886
111	US SPRINT COMMUNICATIONS COMPANY 1/	INTEREXCHANGE CARRIER	4,320,464

NOTE -- CARRIERS CONTROLLED BY OTHER COMPANIES ARE INDICATED BY INDENTATIONS FROM THE MARGIN. FOR THE PURPOSE OF THIS TABLE, CONTROL IS DEFINED AS THE OWNERSHIP OF MORE THAN 50% OF A CARRIER'S COMMON STOCK. INFORMATION SHOWN IS PRINCIPALLY FROM ANNUAL REPORTS FILED WITH THE COMMISSION. IN SOME INSTANCES, DATA WERE OBTAINED FROM UNOFFICIAL SOURCES.

<sup>1/</sup> ON DECEMBER 31, 1989, UNITED TELECOMMUNICATIONS, INC. OWNED 80.1% OF US SPRINT COMMUNICATIONS CO. AND GTE CORPORATION OWNED 19.9%.

## TABLE 1.3-TOTAL TOLL SERVICE REVENUES (DOLLAR AMOUNTS SHOWN IN MILLIONS)

COMPANY	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989
ATRI COMMUNICATIONS					e7/ 075	\$36,770	\$36,514	¢35 210	\$35,407	\$34,277
AT&T COMMUNICATIONS	*204	A/17	4000	64 726	, ,	, ,	3,372	3,938	4,886	6,171
MCI TELECOMMUNICATIONS	\$206	\$413	\$802	\$1,326	1,761	2,331		2,592	3,405	4,320
US SPRINT 1/	153	231	393	740	1,052	1,509	2,132 291	396	524	713
TELECOM*USA 2/					105	201			282	404
ITT COMMUNICATION SERVICES, INC.	42	83	128	163	162	241	282	269		334
ALLNET 3/						436	450	395	394	
ADVANCED TELECOMMUNICATIONS CORP. 4/					72	86	124	162	178	326
ALASCOM	157	191	238	257	255	271	267	262	272	283
WILLIAMS TELECOMMUNICATIONS GROUP										282
CABLE & WIRELESS 5/						146	171	180	218	275
INTERNATIONAL TELECHARGE, INC.						İ				275
LITEL TELECOMMUNICATIONS, INC.										197
TELESPHERE NETWORK, INC.										192
NATIONAL TELEPHONE SERVICES, INC.										150
METROMEDIA LONG DISTANCE				İ						127
LDDS COMMUNICATIONS, INC.						ĺ				110
RCI CORPORATION/RCI NETWORK SERVICES		·								104
OTHERS 6/	79	144	263	443	414	639	992	1,108	1,347	2,327
TOTAL LONG DISTANCE CARRIERS					38,756	42,630	44,595	44,521	46,914	50,867
AT&T COMMUNICATIONS SHARE:					90.1%	86.3%	81.9%	79.1%	75.5%	67.4%
MCI TELECOMMUNICATIONS SHARE:					4.5%	5.5%	7.6%	8.8%	10.4%	12.1%
US SPRINT SHARE:	İ				2.7%	3.5%	4.8%	5.8%	7.3%	8.5%
BELL OPERATING COMPANIES					9,037	9,026	9,599	10,268	10,668	10,549
OTHER LOCAL TELEPHONE COMPANIES				1	3,364	3,159	3,304	3,468	4,445	4,639
TOTAL: LOCAL EXCHANGE COMPANIES					12,401	12,185	12,903	13,736	15,113	15,188
TOTAL: ALL CARRIERS 7/	33,335	39,180	43,919	46,970	51,157	54,815	57,498	58,257	62,027	66,055
AT&T COMMUNICATIONS SHARE:					68.3%	67.1%		i .	i	1 1
MCI TELECOMMUNICATIONS SHARE:					3.4%	4.3%	5.9%	6.8%	7.9%	9.3%
US SPRINT SHARE:					2.1%	2.8%	3.7%	4.4%	5.5%	6.5%

SOURCES: LOCAL EXCHANGE CARRIER INFORMATION DERIVED FROM USTA ANNUAL REPORTS.

AT&T COMMUNICATIONS AND ALASCOM - STATISTICS OF COMMUNICATIONS COMMON CARRIERS.

OTHER COMPANIES:

1980-1982: ANNUAL REPORT FORM P.

1983-1989: AS REPORTED PURSUANT TO FCC REPORT AND ORDER IN CC DOCKET 83-1291.

- 1/ IN JULY 1986, GTE SPRINT AND US TELECOM MERGED TO BECOME US SPRINT. DATA FOR 1985 AND 1986 INCLUDE REVENUES FOR BOTH OF THE PREDECESSOR COMPANIES. PRIOR TO 1985, ONLY GTE SPRINT DATA ARE AVAILABLE.
- 2/ DURING 1988, SOUTHERNNET, INC., SOUTHLAND COMMUNICATIONS CORPORATION, TOUCH AND SAVE OF NASHVILLE, INC., AND TELECONNECT COMPANY WERE MERGED TO FORM TELECOM\*USA. THE DATA REFLECT THE COMBINED REVENUES OF THESE COMPANIES.
- 3/ ALLNET AND LEXITEL MERGED AT THE END OF 1985. INFORMATION FOR 1985 IS COMBINED.
- 4/ EFFECTIVE JUNE 30, 1988 MICROTEL, INC. MERGED INTO ADVANCED TELECOMMUNICATIONS CORPORATION. THE DATA REFLECT COMBINED REVENUES AS OF MARCH 31, OF THE FOLLOWING YEARS. FOR EXAMPLE, 1988 REVENUES ARE FOR THE PERIOD ENDING MARCH 31, 1989.
- 5/ FORMERLY TDX SYSTEMS, INC.
- 6/ ESTIMATED BY FCC STAFF.
- 7/ WHILE TOTAL TOLL REVENUES ARE AVAILABLE PRIOR TO 1984, THE MANNER IN WHICH THEY WERE DIVIDED BETWEEN THE BELL SYSTEM AND OTHER TELEPHONE COMPANIES MAKES IT IMPOSSIBLE TO ACCURATELY DETERMINE THE AMOUNTS BILLED BY WHAT IS NOW AT&T COMMUNICATIONS, THE BELL COMPANIES, AND OTHER TELEPHONE COMPANIES.

# TABLE 1.4-SELECTED DATA OF TELEPHONE AND TELEGRAPH CARRIERS REPORTING TO THE COMMISSION FOR THE YEAR ENDED DECEMBER 31, 1989

#### (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

		COMMUNICATIONS, INC.	EXCHANGE CARRIERS	TELEGRAPH CARRIERS
1	NUMBER OF CARRIERS	1	51	6
	TOTAL CURRENT ASSETS	\$6,110,876	\$17,245,608	\$920,265
	TOTAL NONCURRENT ASSETS	\$624,838	\$10,297,140	\$30,117
	TOTAL PLANT IN SERVICE	\$24,555,524	\$228,802,535	\$2,132,245
	GROSS PLANT	\$26,116,103	\$233,445,021	\$2,182,191
	TOTAL DEPRECIATION AND AMORTIZATION	\$9,980,902	\$83,906,421	\$1,694,673
	NET PLANT	\$16,135,201	\$149,538,600	\$487,518
8	TOTAL ASSETS	\$22,870,915	\$177,081,349	\$1,694,188
9	TOTAL CURRENT LIABILITIES	\$6,019,299	\$22,504,517	\$1,097,830
10	TOTAL LONG-TERM DEBT	\$4,262,097	\$45,760,724	\$875,534
11	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	\$3,566,271	\$36,782,921	\$15,381
12	CAPITAL STOCK	\$3,802,561	\$41,867,880	\$161,070
13	ADDITIONAL PAID-IN CAPITAL	\$2,461,483	\$6,833,071	\$1,074,340
14	RETAINED EARNINGS	\$2,759,204	\$23,023,802	(\$1,529,969)
15	TOTAL STOCKHOLDERS EQUITY	\$9,023,248	\$72,033,193	(\$294,558)
16	TOTAL LIABILITIES AND STOCKHOLDERS EQUITY	\$22,870,915	\$177,081,349	\$1,694,188
17	TOTAL OPERATING REVENUES	\$34,276,876	\$82,693,554	\$1,019,019
18	TOTAL OPERATING EXPENSES	\$30,979,770	\$60,494,285	\$837,072
19	NET INCOME	\$1,946,675	\$10,363,755	(\$6,017)
20	DIVIDENDS DECLARED	\$1,730,099	\$9,306,417	\$90,000
21	NUMBER OF EMPLOYEES	69,985	592,254	N/A

NOTE -- SEE TABLES 2.9 AND 3.2 FOR DATA OF INDIVIDUAL CARRIERS.

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# Part 2 Telephone Carriers

TABLE 2.1-LIST OF TELEPHONE CARRIERS BY OPERATING REVENUES REPORTING TO THE COMMISSION FOR THE YEAR ENDED DECEMBER 31, 1989
WHOSE REPORTS WERE USED IN THE STATISTICAL TABULATIONS

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

PACIFIC BELL SOUTHWESTERN BELL TELEPHONE CO. NEW YORK TELEPHONE CO. SOUTHERN BELL TELEPHONE & TELEGRAPH CO. MCI TELECOMMUNICATIONS CORP.	HEADQUARTERS BASKING RIDGE, NJ SAN FRANCISCO, CA ST LOUIS, MO NEW YORK, NY ATLANTA, GA ARLINGTON, VA BIRMINGHAM, AL KANSAS CITY, MO	CARRIER'S OPERATING REVENUE \$34,276,876 7,829,817 7,408,690 7,392,569 7,002,221	OF CARRIER OPERATION UNITED STATES CA AR,KS,MO,OK,TX CT,NY
AT&T COMMUNICATIONS, INC. PACIFIC BELL SOUTHWESTERN BELL TELEPHONE CO. NEW YORK TELEPHONE CO. SOUTHERN BELL TELEPHONE & TELEGRAPH CO. MCI TELECOMMUNICATIONS CORP.	BASKING RIDGE, NJ SAN FRANCISCO, CA ST LOUIS, MO NEW YORK, NY ATLANTA, GA ARLINGTON, VA BIRMINGHAM, AL KANSAS CITY, MO	REVENUE \$34,276,876 7,829,817 7,408,690 7,392,569	OPERATION UNITED STATES CA AR,KS,MO,OK,TX CT,NY
PACIFIC BELL SOUTHWESTERN BELL TELEPHONE CO. NEW YORK TELEPHONE CO. SOUTHERN BELL TELEPHONE & TELEGRAPH CO. MCI TELECOMMUNICATIONS CORP.	SAN FRANCISCO, CA ST LOUIS, MO NEW YORK, NY ATLANTA, GA ARLINGTON, VA BIRMINGHAM, AL KANSAS CITY, MO	\$34,276,876 7,829,817 7,408,690 7,392,569	UNITED STATES CA AR,KS,MO,OK,TX CT,NY
PACIFIC BELL SOUTHWESTERN BELL TELEPHONE CO. NEW YORK TELEPHONE CO. SOUTHERN BELL TELEPHONE & TELEGRAPH CO. MCI TELECOMMUNICATIONS CORP.	SAN FRANCISCO, CA ST LOUIS, MO NEW YORK, NY ATLANTA, GA ARLINGTON, VA BIRMINGHAM, AL KANSAS CITY, MO	7,829,817 7,408,690 7,392,569	CA AR,KS,MO,OK,TX CT,NY
SOUTHWESTERN BELL TELEPHONE CO. NEW YORK TELEPHONE CO. SOUTHERN BELL TELEPHONE & TELEGRAPH CO. MCI TELECOMMUNICATIONS CORP.	ST LOUIS, MO NEW YORK, NY ATLANTA, GA ARLINGTON, VA BIRMINGHAM, AL KANSAS CITY, MO	7,408,690 7,392,569	AR,KS,MO,OK,TX CT,NY
NEW YORK TELEPHONE CO. SOUTHERN BELL TELEPHONE & TELEGRAPH CO. MCI TELECOMMUNICATIONS CORP.	NEW YORK, NY ATLANTA, GA ARLINGTON, VA BIRMINGHAM, AL KANSAS CITY, MO	7,392,569	CT, NY
SOUTHERN BELL TELEPHONE & TELEGRAPH CO. MCI TELECOMMUNICATIONS CORP.	ATLANTA, GA ARLINGTON, VA BIRMINGHAM, AL KANSAS CITY, MO		
MCI TELECOMMUNICATIONS CORP.	ARLINGTON, VA BIRMINGHAM, AL KANSAS CITY, MO	1,002,221	ITI CA NC SC
SOUTH CENTRAL BELL TELEPHONE CO.  US SPRINT COMMUNICATIONS COMPANY	BIRMINGHAM, AL KANSAS CITY, MO	/ 470 000	FL,GA,NC,SC
SOUTH CENTRAL BELL TELEPHONE CO. US SPRINT COMMUNICATIONS COMPANY	BIRMINGHAM, AL KANSAS CITY, MO	6,170,900	UNITED STATES
US SPRINT COMMUNICATIONS COMPANY	KANSAS CITY, MO	4,993,651	AL,KY,LA,MS,TN
		4,320,464	UNITED STATES
MOUNTAIN STATES TELEPHONE & TELEGRAPH CO.	DENVER, CO	3,705,289	AZ, CO, ID, MT, NM, UT, WY
NEW ENGLAND TELEPHONE & TELEGRAPH CO.	BOSTON, MA	3,694,091	ME,MA,NH,RI,VT
	NEWARK, NJ	2,962,493	NJ
			IL
BELL TELEPHONE CO. OF PENNSYLVANIA	DHILANELDHIA DA	2,820,573	PA
GTE CALIFORNIA, INC.	CHICAGO, IL PHILADELPHIA, PA IRVING, TX	2,715,534	CA
MICHIGAN BELL TELEBHONE CO	DETROIT MI	2 5/2 901	MI
MICHIGAN BELL TELEPHONE CO.	DEIROII, MI	2,542,891	IA,MN,NE,ND,SD
NORTHWESTERN BELL TELEPHONE CO.	OMAHA, NE	2,378,693	
GTE NORTH, INC.	IRVING, TX	2,348,708	IA, IL, IN, MI, MN, MO, NE, OH, PA, WI
PACIFIC NORTHWEST BELL TELEPHONE CO.	SEATTLE, WA	2,044,866	ID, OR, WA
OHIO BELL TELEPHONE CO.	CLEVELAND, OH	1,991,386	ОН
CHESAPEAKE & POTOMAC TELEPHONE CO. OF MD	DETROIT, MI OMAHA, NE IRVING, TX SEATTLE, WA CLEVELAND, OH BALTIMORE, MD	1,625,972	MD
CHESAPEAKE & POTOMAC TELEPHONE CO. OF VA	RICHMOND, VA	1,564,818	VA .
	NEW HAVEN, CT	1,419,414	ст
	IRVING, TX	1,205,993	AR, NM, OK, TX
	IRVING, TX	1,143,998	FL
•			IN
INTERNAL BELL TELEFRONE CO., INC.	INDIANAPOLIS, IN MILWAUKEE, WI IRVING, TX IRVING, TX	077 510	WI
WISCONSIN BELL, INC.	MILWAUKEE, WI	973,510	
WISCONSIN BELL, INC. GTE SOUTH, INC.	IRVING, IX	920,078	AL,GA,KY,NC,SC,TN,VA,WV
\		1 7	CA, ID, MT, OR, WA
	ATLANTA, GA	712,920	47 STATES*
UNITED TELEPHONE CO. OF FLORIDA	ALTAMONTE SPRINGS, FL		FL
PUERTO RICO TELEPHONE CO.	SAN JUAN, PR	597,825	PR
CINCINNATI BELL TELEPHONE CO.	CINCINNATI, OH	576,628	IN,KY,OH
CHESAPEAKE & POTOMAC TELEPHONE CO. OF WV	CINCINNATI, OH CHARLESTON, WV WASHINGTON, DC IRVING, TX TARBORO, NC SECAUCUS, NJ BAKERSFIELD, CA MANSFIELD, OH	515,535	WV
CHESAPEAKE & POTOMAC TELEPHONE CO.	WASHINGTON, DC	504,993	DC
GTE HAWAIIAN TELEPHONE CO., INC.	IPVING TY	480,251	н
CAROLINA TELEPHONE & TELEGRAPH CO.	TARRODO NC	476,767	NC
ITT COMMUNICATION CERVICES INC	SECAUCIE NI	403,898	45 STATES*
ITT COMMUNICATION SERVICES, INC.	SECAUCUS, NJ	403,070	The second secon
CONTEL OF CALIFORNIA, INC.	BAKERSFIELD, CA	367,570	AZ,CA,NV
UNITED TELEPHONE CO. OF OHIO	MANSFIELD, OH	336,550	OH CONTROL
ALLNET COMMUNICATION SERVICES, INC.	WASHINGTON, DC	333,765	38 STATES*
ADVANCED TELECOMMUNICATIONS CORPORATION	BOCA RATON, FL	326,421	23 STATES*
ALASCOM, INC.	VANCOUVER, WA	283,127	AK
WILLIAMS TELECOMMUNICATIONS GROUP, INC.	TULSA, OK	281,634	CENTRAL, EAST AND WEST STATES
CONTEL OF VIRGINIA, INC.	WASHINGTON, DC BOCA RATON, FL VANCOUVER, WA TULSA, OK MERRIFIELD, VA	277,537	VA
CABLE & WIRELESS COMMUNICATIONS, INC.	VIENNA, VA	274,797	26 STATES*
INTERNATIONAL TELECHARGE, INC.	DALLAS, TX	274,513	46 STATES*
ROCHESTER TELEPHONE CORPORATION	ROCHESTER, NY	262,528	NY
			DE
DIAMOND STATE TELEPHONE CO.	WILMINGTON, DE	215,027	
LITEL TELECOMMUNICATIONS CORPORATION	WORTHINGTON, OH	196,567	IA, IL, IN, KY, MI, OH, PA, WI*
TELESPHERE NETWORK, INC.	OAKBROOK TERRACE, IL	192,482	46 STATES*
CENTRAL TELEPHONE CO.	CHICAGO, IL	189,529	NV
CONTEL OF TEXAS, INC.	BAKERSFIELD, CA	180,139	TX
UNITED TELEPHONE CO. OF PENNSYLVANIA	CARLISLE, PA	176,886	PA
CONTEL OF NEW YORK, INC.	MERRIFIELD, VA	175,722	NY, PA
NEVADA BELL	RENO, NV	168,861	NV
CONTEL OF MISSOURI, INC.	WENTZVILLE, MO	164,357	AR, KS, MO, OK
UNITED INTER-MOUNTAIN TELEPHONE CO.	BRISTOL, TN	155,826	TN, VA
		150,255	43 STATES*
NATIONAL TELEPHONE SERVICES, INC.	ROCKVILLE, MD	147,160	FL
CENTRAL TELEPHONE CO. OF FLORIDA	TALLAHASSEE, FL		
LINCOLN TELEPHONE & TELEGRAPH CO., THE	LINCOLN, NE	143,552	IA,KS,NE
CENTRAL TELEPHONE CO. OF VIRGINIA	CHICAGO, IL	140,564	VA
UNITED TELEPHONE CO. OF INDIANA, INC.	WARSAW, IN	135,827	IN
UNITED TELEPHONE CO. OF MISSOURI	OVERLAND PARK, KS	130,686	IA,KS,MO
METROMEDIA LONG DISTANCE	SECAUCUS, NJ	127,237	23 STATES*
CONTEL OF ILLINOIS, INC.	SYCAMORE, IL	125,875	IL
CENTRAL TELEPHONE CO. OF ILLINOIS	DESPLAINES, IL	117,522	ĪL .
LDDS COMMUNICATIONS, INC.	JACKSON, MS	109,505	28 STATES*
I _ `		104,415	19 STATES*
RCI CORP./RCI NETWORK SERVICES, INC.	ROCHESTER, NY		TIES HOUMANY OF LONG DISTANCE CAPPIE

\*A LIST OF STATES SERVED BY INTEREXCHANGE CARRIERS IS INCLUDED IN THE LATEST REPORT TITLED, "SUMMARY OF LONG DISTANCE CARRIERS", AVAILABLE FOR REFERENCE IN THE INDUSTRY ANALYSIS DIVISION, COMMON CARRIER BUREAU, FEDERAL COMMUNICATIONS COMMISSION.

TABLE 2.2-TELEPHONE DEVELOPMENT BY STATE

		PERCENT OF HOUSEHOL	LDS WITH TELEPHONE	SERVICE		
	JULY 1989	NOVEMBER 1989	MARCH 1990	JULY 1990		
UNITED STATES	93.3%	93.0%	93.3%	93.3%		
ALABAMA	89.8	86.9	88.4	90.9		
ALASKA	88.3	87.9	89.9	88.6		
ARIZONA	91.9	92.4	91.1	93.4		
ARKANSAS	89.5	88.9	88.1	89.7		
CALIFORNIA	95.5	94.8	94.4	94.6		
COLORADO	93.6	94.2	93.9	94.9		
CONNECTICUT	98.4	98.6	97.3	97.7		
DELAWARE		97.4	95.8	96.3		
	97.3			89.7		
DISTRICT OF COLUMBIA	91.0	92.0	92.9	93.7		
FLORIDA	93.1	93.8	92.3	90.6		
GEORGIA	90.8	89.3	90.7	94.2		
HAWAII	92.9	96.4	96.7			
IDAHO	92.5	92.8	93.1	91.8		
ILLINOIS	93.2	93.9	94.5	93.8		
INDIANA	94.2	92.1	92.3	94.6		
IOWA	95.4	96.5	97.1	95.2		
KANSAS	94.2	94.4	95.6	95.7		
KENTUCKY	89.0	88.3	90.4	88.1		
LOUISIANA	88.3	86.9	90.4	88.9		
MAINE	95.8	94.9	96.5	94.6		
MARYLAND	94.4	94.5	95.4	95.2		
MASSACHUSETTS	97.7	97.0	96.6	96.5		
MICHIGAN	94.3	92.6	94.1	93.7		
MINNESOTA	95.7	98.0	96.5	96.2		
MISSISSIPPI	85.6	86.6	87.5	85.0		
MISSOURI	91.2	90.9	91.9	92.5		
MONTANA	90.1	92.3	91.7	92.7		
NEBRASKA	96.1 96.1	93.4	95.8	96.3		
NEVADA	93.1	93.4	94.1	91.0		
NEW HAMPSHIRE	95.1	94.0	95.9	95.5		
NEW JERSEY			95.5 95.5	94.3		
	94.5	95.1		86.2		
NEW MEXICO	85.5	85.0	86.5	91.5		
NEW YORK	92.1	91.8	90.6	92.0		
NORTH CAROLINA	91.9	91.8	92.3			
NORTH DAKOTA	97.5	97.0	96.7	97.0		
OHIO	95.4	94.2	95.9	94.1		
OKLAHOMA	89.2	88.7	90.4	88.4		
OREGON	94.2	93.0	92.8	95.4		
PENNSYLVANIA	96.9	97.2	96.7	97.3		
RHODE ISLAND	96.9	94.0	94.8	95.5		
SOUTH CAROLINA	. 88.8	87.4	89.6	89.4		
OUTH DAKOTA	93.7	92.8	94.4	93.3		
TENNESSEE	91.3	91.6	92.1	91.8		
EXAS	88.8	89.8	90.0	89.2		
JTAH	95.6	96.3	96.5	94.2		
VERMONT	93.4	92.7	96.8	92.4		
VIRGINIA	93.1	94.0	93.4	93.8		
WASHINGTON	97.6	95.1	97.2	97.2		
WEST VIRGINIA			88.6	87.2		
	84.3	88.4	96.5	97.3		
WISCONSIN	97.7	97.5 91.8	96.5 95.1	94.7		
WYOMING	93.8	, 91 X	95. T	74.7		

TABLE 2.3-OUTSIDE PLANT STATISTICS BY STATE AS OF DECEMBER 31, 1989

·.	MILES	AERI	AL CABLE	UNDERG	ROUND CABLE	BURIE	D CABLE	SUBMAI	RINE CABLE	
	OF	MILES	MILES	MILES	MILES	MILES	MILES	MILES	MILES MILES	
	AERIAL	OF	OF WIRE	OF	OF WIRE	OF	OF WIRE	OF	OF WIRE	
STATE	WIRE	CABLE	IN CABLE	CABLE	IN CABLE	CABLE	IN CABLE	CABLE	IN CABLE	
ALABAMA	21,615	27,225	6,665,508	3,998	7,537,154	38,281	9,147,572	23	29,294	
ALASKA	0	20	900	0	0	13	940	0	0	
ARIZONA	12,765	8,000	1,507,401	6,285	13,288,227	26,075	9,666,964	2	111	
ARKANSAS	11,614	6,852	1,808,586	1,658	2,988,038	33,463	6,168,621	19	8,522	
CALIFORNIA	75,191	110,968	34,599,324	70,230	128,818,903	79,257	20,106,213	207	165,640	
COLORADO CONNECTICUT	25,215	8,992	1,632,922	6,834	14,073,320	36,356	7,459,234	5 58	2,137 58,974	
DELAWARE	60 0	28,181 2,412	9,884,779 987,806	5,455 871	10,443,628 1,963,225	4,224 5,879	1,103,604 1,559,189	5	3,507	
DIST. OF COLUMBIA	Ö	705	386,405	1,850	5,187,823	60	20,550	16	36,579	
FLORIDA	10,106	35,791	8,756,348	20,791	41,412,179	119,489	39,483,357	197	288,382	
SEORGIA	58,734	37,820	10,006,629	9,618	16,423,449	65,672	14,133,264	23	9,317	
HAWAII	8,947	6,860	1,903,439	2,170	1,562,266	406	58,440	4	1,077	
IDAHO	3,447	2,907	500,430	1,004	1,800,740	21,855	3,145,844	115	7,773	
ILLINOIS	13,771	28,337	6,901,485	20,006	39,972,029	97,741	15,310,943	24	15,738	
INDIANA	12,772	26,077	5,973,194	7,316	12,450,406	52,153	8,271,581	13	11,252	
IOWA	299	3,308	647,613	3,014	5,149,230	45,660	6,816,152	29	20,745	
KANSAS	2,383	5,208	1,340,104	2,938	5,052,101	36,872	6,347,991	7	1,283	
KENTUCKY	30,996	34,930	8,052,514	3,736	6,405,236	21,084	4,097,358	7	1,237	
LOUISIANA	3,282	14,609	4,865,876	5,711	11,965,203	44,946	11,495,068	98	139,528	
MAINE MARYLAND	18,021	21,973	4,781,395	920	1,488,897	1,665	468,449	84 52	30,419 50,421	
MASSACHUSETTS	0 500	24,507	12,475,859	4,877	12,228,197	20,247	6,557,883 2,103,081	50	68,936	
MICHIGAN	8,588 12,246	44,980 37,187	15,821,208 10,758,680	12,518 14,748	22,591,282 30,271,383	6,178 99,728	19,518,492	48	44,775	
MINNESOTA	3,256	5,228	1,021,141	6,227	11,819,926	49,569	10,544,044	60	44,559	
MISSISSIPPI	13,658	22,139	5,820,675	1,826	3,332,754	38,608	6,053,615	21	21,248	
MISSOURI	10,753	27,263	5,433,287	6,798	12,527,411	73,248	10,336,664	35	8,682	
MONTANA	7,417	2,697	506,328	624	1,033,547	21,484	2,048,505	1	249	
NEBRASKA	768	2,000	646,361	1,851	3,483,167	44,145	4,787,116	8	3,135	
NEVADA	6,246	4,626	1,404,238	3,348	4,355,598	6,063	1,297,667	1	52	
NEW HAMPSHIRE	8,011	17,655	4,849,143	1,223	2,415,515	2,564	826,417	33	14,854	
NEW JERSEY	0	33,860	19,925,304	13,226	30,103,236	9,239	3,578,215	80	129,104	
NEW MEXICO	4,730	5,713	1,075,724	1,679	2,919,370	15,961	3,195,559	2	106	
NEW YORK	65,122	74,064	26,999,147	29,184	64,021,267	40,564	10,264,453	479	147,658	
NORTH CAROLINA	20,568	25,124	8,583,357	6,558	10,275,038	79,702	15,746,930	42	27,397 987	
NORTH DAKOTA OHIO	194 29,099	527	110,728	458	981,079	22,529	2,678,516 9,766,940	39	22,054	
OKLAHOMA	11,471	68,986 8,413	18,146,263 2,213,209	15,369	25,061,847 7,501,648	62,485 54,801	10,040,904	54	15,742	
OREGON	29,135	11,795	2,598,140	3,879 3,989	7,598,834	21,340	4,238,972	23	24,482	
PENNSYLVANIA	15,600	78,184	25,100,429	12,828	27,415,225	22,416	4,366,152	12	7,529	
RHODE ISLAND	2,683	7,068	2,506,149	1,612	3,274,423	630	281,261	13	5,777	
SOUTH CAROLINA	9,076	10,034	3,264,601	3,866	5,865,405	36,980	8,576,402	7	4,926	
SOUTH DAKOTA	439	659	98,114	643	1,106,651	22,503	2,522,154	7	1,509	
TENNESSEE	32,638	38,402	9,096,389	5,126	10,394,112	36,933	9,714,883	11	20,872	
TEXAS	67,540	60,571	17,484,152	25,613	56,059,451	181,659	42,416,390	82	47,466	
HATU	3,931	3,779	700,695	2,180	3,999,461	11,172	3,979,334	1	112	
VERMONT	12,495	11,963	2,269,385	410	661,753	1,615	489,655	18	6,261	
/IRGINIA	12,964	42,134	11,554,771	6,274	15,386,789	64,308	14,633,375	20	14,941	
JASHINGTON [	23,104	15,381	3,626,673	7,508	15,081,215	34,835	8,127,661	174	74,615	
WEST VIRGINIA	1,999	22,860	6,447,362	939	1,798,701	10,820	1,528,537	10	14,490	
JYOMING	13,285 1,741	14,177 1,018	3,700,297 188,921	5,242 532	9,967,878 1,013 <u>,</u> 074	54,823 16,400	9,426,814 2,286,697	171	43,125 225	
JNITED STATES	737,974	1,134,168	335,629,389	375,559	732,527,291	1,894,699	396,794,622	2,496	1,697,805	
PUERTO RICO	25,242	10,360	4,436,117	1,378	3,014,183	2,217	873,312	0	0	
VIRGIN ISLANDS OCEAN CABLE	0	0	.0	1 0	732 0	4 0	3,081 0	0	0	
GRAND TOTAL	763,216	1,144,528	340,065,506	376,938	735,542,206	1,896,920	397,671,015	2,496	1,697,805	

TABLE 2.3-OUTSIDE PLANT STATISTICS BY STATE AS OF DECEMBER 31, 1989—CONTINUED

· · · · · · · · · · · · · · · · · · ·	DEED OF AND E THEODOLD NAME AN					MILES OF F	IBER IN CABLE	
	DEEP SE	A CABLE		LDING NETWORK	ATOTA	L CABLE	FIBER MILES EQUIPPED	TOTAL FIBER MILES
	MILES	MILES	MILES	MILES	MILES	MILES	WITH	DEPLOYED
	OF	OF WIRE	OF	OF WIRE	OF	OF WIRE	ELECTRONICS	
STATE	CABLE	IN CABLE	CABLE	IN CABLE	CABLE	IN CABLE	(LIT)	(LIT AND DARK)
ALABAMA	0	0	424	133,588	69,951	23,513,116	16,637	48,875
ALASKA	0	0	1	262	34	2,101	54	389
ARIZONA	0	0	1,247	437,128	41,608	24,899,832	16,039	51,811
ARKANSAS	0	0	258	76,641	42,250	11,050,407	5,417	25,670 345,167
CALIFORNIA COLORADO	0	0	14,058	4,500,218	274,720	188,190,299 23,837,115	67,754 16,270	47,496
CONNECTICUT	0	0	1,777 1,670	669,502 706,485	53,964 39,588	22,197,470	21,844	58,833
DELAWARE	ŏ	Ö	110	49,867	9,277	4,563,594	3,217	14,122
DIST. OF COLUMBIA	ŏ	ŏ	977	668,322	3,608	6,299,679	2,194	12,292
FLORIDA	Ŏ	Ö	1,254	498,422	177,521	90,438,688	117,494	202,873
GEORGIA	0	0	792	331,104	113,925	40,903,763	56,118	157,929
HAWAII	0	0	246	56,862	9,686	3,582,084	0	2,143
IDAHO	0	0	249	53,400	26,130	5,508,187	4,366	16,892 117,460
ILLINOIS	. 0	0	2,252	818,093	148,359	63,018,288 27,092,983	75,402 27,757	72,084
INDIANA IOWA	0	0	1,363	386,550 62,001	86,922 52,215	12,695,741	15,843	41,580
KANSAS	. 0	0	204   157	43,193	45,183	12,784,672	14,086	57,132
KENTUCKY	Ö	Ö	440	96,634	60,197	18,652,979	15,110	41,581
LOUISIANA	ŏ	ŏ	952	312,829	66,316	28,778,504	20,070	55,945
MAINE	Ö	Ö	0	0	24,642	6,769,160	8,359	18,751
MARYLAND	0	0	1,920	738,159	51,603	32,050,519	17,506	86,518
MASSACHUSETTS	0	0	0	0	63,726	40,584,507	49,783	123,617
MICHIGAN	. 0	0	3,840	1,199,068	155,551	61,792,398	37,643	96,297
MINNESOTA	0	0	448	207,718	61,532	23,637,388	12,269 19,720	44,718 50,005
MISSISSIPPI	0	0	373	107,875	62,967	15,336,167 28,569,991	20,249	84,121
MISSOURI MONTANA	0	0	799 313	263,948 45,736	108,142 25,119	3,634,365	1,083	1,861
NEBRASKA	ŏ	ŏ	303	87,297	48,306	9,007,076	14,918	40,594
NEVADA	ŏ	Ö	299	77,618	14,338	7,135,174	9,066	23,933
NEW HAMPSHIRE	Ō	Ö	o	0	21,475	8,105,929	11,355	33,726
NEW JERSEY	0	0	2,138	1,044,059	58,543	54,779,918	11,621	103,360
NEW MEXICO	0	0	415	111,810	23,770	7,302,569	9,616	29,040
NEW YORK	0	0	13,567	6,000,235	157,859	107,432,761	20,658 53,399	224,789 97,512
NORTH CAROLINA NORTH DAKOTA	0	0	547	173,777	111,973 23,719	34,806,499 3,820,695	4,240	13,161
OHIO	0	0	203 3,932	49,385 1,060,107	150,811	54,057,211	43,157	95,233
OKLAHOMA	Ö	ő	533	182,894	67,680	19,954,397	13,515	47,992
OREGON	. 0	Ö	545	157,921	37,692	14,618,349	8,826	33,391
PENNSYLVANIA	. 0	Ö	2,291	889,717	115,731	57,779,052	22,798	150,930
RHODE ISLAND	0	0	0	. 0	9,323	6,067,610	4,733	10,847
SOUTH CAROLINA	0	0	853	265,814	51,740	17,977,148	30,730	68,922
SOUTH DAKOTA	0	0	212	51,515	24,024	3,779,943	2,350	17,587
TENNESSEE	0	0	664	251,381	81,136	29,477,637	9,358 62,010	29,707 227,007
TEXAS UTAH	0	0	2,961	1,254,718	270,886 17,748	117,262,177 8,872,943	5,694	14,831
VERMONT	0	0	616	193,341 0	14,006	3,427,054	3,134	6,631
VIRGINIA	0	0	1,531	799,026	114,267	42,388,902	27,581	133,780
WASHINGTON	ŏ	ŏ	1,816	610,290	59,714	27,520,454	12,653	57,011
WEST VIRGINIA	Ŏ	Ŏ	402	111,045	35,031	9,900,135	7,253	35,995
WISCONSIN	0	0	1,049	375,832	75,462	23,513,946	30,243	45,358
WYOMING	0	0	259	56,603	18,212	3,545,520	8,783	17,875
UNITED STATES	0	0	71,260	26,267,989	3,478,182	1,492,917,096	1,089,975	3,435,374
PUERTO RICO	0	. 0	3	190	13,959	8,323,802	5,357	8,150
VIRGIN ISLANDS OCEAN CABLE	24,866	310,681	0	0	5 24,866	3,813 310,681	20,040	20,040
GRAND TOTAL	24,866	310,681	71,263	26,268,179	3,517,011		1,115,372	3,463,564
SIMIL TOTAL	,000	100,001	11,200	20,200,117	3,211,011	1,001,000,000	.,,	

TABLE 2.3-OUTSIDE PLANT STATISTICS BY STATE AS OF DECEMBER 31, 1989—CONTINUED

					RA	DIO RELAY SYST	EM
		EQUIPPED	CONDUIT	SYSTEM			MILES OF
		MILES		11711			EQUIVALENT
,	NUMBER	OF TUBE			MILES	MILES	4KHZ
	OF	IN COAXIAL	TRENCH	DUCT	. OF	OF RADIO	TELEPHONE
STATE	POLES	CABLE	MILES	MILES	SYSTEM	CHANNEL	CHANNEL
ALABAMA	435,266	57	1,216	9,241	4,887	40,726	10,474,406
ALASKA	394	297	0	)/	6,286	598,586	13,142,355
ARIZONA	167,202	4,573	2,168	11,998	5,517	31,664	21,207,207
ARKANSAS	164,141	2	520	4,141	2,641	20,847	7,872,201
CALIFORNIA	1,783,465	19,084	21,206	128,147	18,925	141,706	45,506,489
COLORADO	216,268	5,169	2,360	13,590	7,877	49,602	25,011,121
CONNECTICUT	388,627	4,621	1,689	11,297	1,236	9,873	2,133,637
DELAWARE	45,303	410	392	2,861	151	1,601 233	255,054 41,214
DIST. OF COLUMBIA    FLORIDA	17,458	56	591	4,004	21 3,030	23,192	4,662,593
GEORGIA	635,506 426,207	9,686 8,783	11,072 2,921	52,707 23,259	3,210	38,339	10,074,003
HAWAII	140,675	403	593	1,548	4,939	1,251,964	1,251,964
IDAHO	60,840	41	393	2,504	4,317	16,755	7,942,844
ILLINOIS	737,728	15,367	6,493	44,359	6,172	65,109	15,171,817
INDIANA	522,940	12,123	3,457	17,501	3,348	198,519	9,050,692
IOWA	106,175	8,155	986	5,475	4,283	36,213	14,486,625
KANSAS	166,045	5,419	721	5,586	4,223	44,550	16,332,717
KENTUCKY	446,403	1,326	1,265	8,310	3,045	40,718	8,099,804
LOUISIANA	287,082	443	1,837	13,694	2,422	19,943	5,581,773
MAINE	236,376	61	457	2,269	1,303	5,564	1,393,509
MARYLAND	341,271	4,742	1,682	14,304	1,601	17,698 8,901	4,276,122 1,394,176
MASSACHUSETTS MICHIGAN	644,852 660,291	4,929 1,624	5,222 5,206	30,122 33,707	1,090 3,802	25,705	10,890,697
MINNESOTA	144,238	964	1,993	12,240	2,866	20,591	6,670,749
MISSISSIPPI	260,717	1,469	482	3,946	3,307	26,574	8,178,140
MISSOURI	533,598	3,846	2,210	14,198	5,167	569,502	20,965,362
MONTANA	56,198	35	188	1,033	4,438	23,655	9,232,736
NEBRASKA	60,590	10,988	657	4,096	2,971	19,346	7,562,376
NEVADA	75,190	7,882	5,264	9,093	4,521	36,195	9,615,346
NEW HAMPSHIRE	216,699	59	538	3,394	509	3,351	846,485
NEW JERSEY	640,162	9,110	4,921	35,426	2,746	24,285	4,022,096 20,774,922
NEW MEXICO NEW YORK	84,918 1,469,917	5,303	703	3,182	6,649 6,219	40,914 3,359,065	54,145,032
NORTH CAROLINA	403,983	14,027 5,594	11,335 1,904	47,122 13,971	5,426	26,643	6,725,561
NORTH DAKOTA	15,214	7	155	926	2,604	17,836	7,522,284
OHIO	1,212,887	22,604	5,318	34,390	5,333	335,110	9,288,047
OKLAHOMA	282,144	499	1,099	8,138	4,270	45,644	18,075,831
OREGON	168,630	1,624	1,389	8,149	6,362	40,085	14,161,132
PENNSYLVANIA	1,275,520	12,141	5,428	35,919	9,348	74,795	20,191,081
RHODE ISLAND	134,408	487	616	3,990	71	222	60,485
SOUTH CAROLINA	171,615	2,908	1,313	10,067	2,054	21,203	6,908,924
SOUTH DAKOTA	20,293	332	323	1,435	2,261	11,560	5,894,642
TENNESSEE	515,516	85 7 573	1,640	12,103	3,067	33,228 96,576	11,319,160 24,781,869
TEXAS UTAH	1,290,977 87,104	3,572 5,040	8,381 738	61,059 4,241	9,694 4,740	27,831	9,987,714
VERMONT	141,997	25	296	1,302	450	3,489	1,118,208
VIRGINIA	542,970	8,000	2,756	16,112	4,619	70,341	9,579,949
WASHINGTON	366,826	603	2,477	14,869	5,463	33,908	10,523,997
WEST VIRGINIA	315,630	2,876	350	2,358	1,890	21,751	4,493,139
WISCONSIN	231,594	1,086	2,017	11,016	3,895	31,934	18,763,055
WYOMING	37,283	10,288	280	1,528	6,022	26,582	14,066,137
UNITED STATES	19,387,333	238,825	137,218	815,927	211,288	7,730,223	571,727,479
PUERTO RICO	214,700	101	0	2,654	280	86,031	824,751
VIRGIN ISLANDS OCEAN CABLE	0	0 21,190	0	3 0	105 0	1,076 0	309,210 0
GRAND TOTAL	19,602,033	260,116	137,218	818,584	211,673	7,817,329	572,861,440
	,,		,	,	,		

#### TABLE 2.3-OUTSIDE PLANT STATISTICS BY STATE AS OF DECEMBER 31, 1989-CONTINUED

		EQUIPPED CARRIER CHANNEL ABLE AND MICROWAVE SYSTEM	
	EQUIVALENT 4KHZ	DS-1 DIGITAL	
STATE	ANALOG	OR EQUIVALENT (TIMES 24)	VIDEO
ALABAMA	6,653,202	50,020,250	178
ALASKA	10,631,156	2,507,358	68,977
ARIZONA	14,370,407	47,745,632	0
ARKANSAS	5,905,902	6,981,375	0
CALIFORNIA	47,485,996	251,062,826	1,955
COLORADO	18,228,559	25,567,556	0
CONNECTICUT	3,711,628	18,907,679	538
DELAWARE	403,289	7,253,411	_0
DIST. OF COLUMBIA	57,024	10,233,149	77
FLORIDA	9,974,098	104,969,380	25
GEORGIA	15,123,568	98,788,455	384
HAWAII  IDAHO	840,536	1,813,402	129
ILLINOIS	4,739,810 21,229,827	479,503	0 78
INDIANA	15,557,306	88,038,276 63,309,916	306
IOWA	15,483,853	34,844,105	450
KANSAS	13,112,336	25,305,426	0
KENTUCKY	6,775,056	23,585,366	176
LOUISIANA	5,037,669	36,026,389	14,656
MAINE	1,040,783	3,686,328	166
MARYLAND	6,996,920	27,048,770	1,585
MASSACHUSETTS	2,614,073	22,868,779	267
MICHIGAN	7,303,402	27,040,420	139
MINNESOTA	5,725,398	9,099,999	0
MISSISSIPPI	8,566,410	44,925,447	Ō
MISSOURI	13,632,316	49,453,372	0
MONTANA	5,929,969	824,280	0
NEBRASKA	10,550,277	28,296,680	1,167
NEVADA	11,981,867	29,247,979	56
NEW HAMPSHIRE NEW JERSEY	416,788	6,353,895	52
NEW MEXICO	9,861,071 16,540,212	56,058,201 30,094,542	2,438
NEW YORK	18,190,210	118,842,745	5,826
NORTH CAROLINA	12,672,289	51,231,624	),020
NORTH DAKOTA	5,830,887	94,335	ĺ
OHIO	23,582,971	78,226,259	934
OKLAHOMA	16,379,041	31,045,170	0
OREGON	8,526,167	11,472,413	0
PENNSYLVANIA	31,593,363	80,294,293	2,734
RHODE ISLAND	148,783	1,851,854	.0
SOUTH CAROLINA	8,227,007	39,205,120	45
SOUTH DAKOTA	3,274,907	585,792	0
TENNESSEE	8,883,425	28,861,215	461
TEXAS UTAH	27,289,292	132,132,388	28 0
VERMONT	8,783,501 1,000,069	16,040,237 2,556,401	62
VIRGINIA	14,018,371	56,206,099	390
WASHINGTON	5,064,497	8,176,506	0
WEST VIRGINIA	3,792,679	18,615,217	91
WISCONSIN	6,593,189	15,112,985	107
WYOMING	12,530,297	24,077,455	0
UNITED STATES	532,861,654	1,947,066,255	104,477
PUERTO RICO	121,343	75	30
VIRGIN ISLANDS	105	45	0
OCEAN CABLE	0	0	0
GRAND TOTAL	532,983,102	1,947,066,375	104,507

NOTE -- THIS TABLE INCLUDES DATA OF REPORTING LOCAL EXCHANGE CARRIERS PLUS AT&T AND ALASCOM.

<sup>--</sup> SEE TABLE 2.10 FOR DATA OF INDIVIDUAL CARRIERS.
-- BELL ATLANTIC, NEW YORK TELEPHONE COMPANY, CONTEL OF ILLINOIS, CONTEL OF MISSOURI,
GTE CALIFORNIA, GTE FLORIDA, GTE HAWAIIAN TELEPHONE COMPANY, GTE NORTH, GTE NORTHWEST,
GTE SOUTH, AND GTE SOUTHWEST HAVE NO SYSTEM FOR TRACKING MILES OF LIT (EQUIPPED) FIBER.

TABLE 2.4-SWITCHED ACCESS LINES BY TYPE OF TECHNOLOGY BY STATE AS OF DECEMBER 31, 1989

	NUMBER	I	MAIN DIGITAL		DIGITAL DS-1			
	OF	ISDN 16	ACCESS LINES	MAIN ANALOG	ACCESS LINES	ANALOG PBX		
	CENTRAL	KB/SEC	64KB/S OR EQUIV.	ACCESS LINES	TO PBX'S	AND CENTREX	ANALOG	
	OFFICE	D CHANNELS	(ISDN B CHANNELS	4KHZ OR	AND CENTREX	ACCESS	CENTREX	
STATE	SWITCHES	(DIV. BY 4)	EXC. TO PBX'S)	EQUIVALENT	(TIMES 24)	TRUNKS	EXTENSIONS	OTHER
ALABAMA	239	0	0	1,456,459	0	43,829	26,955	38,771
ALASKA	0	0	0	0	0	0	0	0
ARIZONA	171	4	411,963	1,232,781	17,382	85,102	0	0
ARKANSAS	198	0	0	731,439	0	19,175	7,969	13,854
CALIFORNIA	1,126	218	2,305,970	12,787,186	84,720	630,760	810,571	42,956
COLORADO	212	26	395,533	1,283,106	24,759	85,586	0	0
CONNECTICUT	153	44	0	1,694,174	7,938	78,041	83,944	49,258
DELAWARE	34	0	0	394,816	0	12,642	0	0
DIST. OF COLUMBIA	36	285	2,280	768,256	312	54,165	0	0
FLORIDA	503	0	0	6,919,488	0	198,434	92,107	58,156
GEORGIA	416	0	0	2,607,660	0	110,190	80,877	75,049
HAWAII	82	0	345,964	172,679	1,104	4,544	0	32,779
IDAHO	125	0	81,264	324,134	4,711	14,786	0	2
ILLINOIS	895	847	22	5,345,033	864	233,976	343,920	106,843
INDIANA	425	0	0	2,129,010	0	240,262	1,619	711
IOWA	310	0	185,548	748,191	8,557	44,496	0	17
KANSAS	190	0	5,099	951,535	194	35,016	10,222	24,676
KENTUCKY	398	0	0	1,298,549	0	32,774	17,787	12,761
LOUISIANA	229	0	0	1,643,120	0	51,703	63,054	7,033
MAINE	141	0	0	526,774	1,392	12,326	17,182	0
MARYLAND	229	204	1,632	2,640,403	1,176	99,387	0	0
MASSACHUSETTS	293	2,683	3,817	3,264,017	12,984	167,061	154,973	457.469
MICHIGAN	669	0	0	4,191,256	0	140,252	136,747	153,168
MINNESOTA	208	230	428,442	1,100,481	34,629	160,144	0	47.77
MISSISSIPPI	200	0	0	888,919	0	19,075	17,598	17,634
MISSOURI	568	0	108,979	2,088,005	9,557	81,447	27,847	39,736
MONTANA	135	0	123,205	175,847	4,394	5,752	0	0
NEBRASKA	293	282	163,330	481,853	8,095	29,380	17,645	25
NEVADA	81	0	390,058	208,906	25,728	6,233	17,336	0
NEW HAMPSHIRE	120	0.0	0	557,672	792	16,121	18,475	0
NEW JERSEY	214	147	1,172	4,625,124	2,328	138,963	0	0
NEW MEXICO	81	0	178,007	387,152	15,172	23,985	0	10,750
NEW YORK	834	0	167,713	8,880,666	11,661	431,722	554,670	50,429
NORTH CAROLINA	384	18	36	2,376,669	24	67,950	54,394 0	0,429
NORTH DAKOTA	106	0	58,444	177,004	3,379	14,060	_	106
OHIO	907	0	362	4,550,889	1,512	159,986	195,113	33,180
OKLAHOMA	278	0	0	1,256,283	0	39,935	15,143	99
OREGON	157	30	270,029	901,847	21,248	65,740	3,228	367
PENNSYLVANIA	600	57	206,632	5,457,898	14,976	171,322	9,456	0
RHODE ISLAND	32	0	0	506,462	888 0	17,404	25,291	18,896
SOUTH CAROLINA	218 107	0	54 104	1,107,256	1,608	31,974 10,753	25,291	10,090
SOUTH DAKOTA		0	56,196 141,508	183,984	3,294	62,773	46,478	20,583
TENNESSEE TEXAS	250	_	161,508	1,845,543	3,294		193,198	107,909
1	1,105	0	1// 918	7,082,234	9,920	329,937 39,591	193,196	0,707
UTAH VERMONT	101 91	0	144,818	497,522	192	6,079	8,107	Ö
1		0	5, 044	251,715			842	. 0
VIRGINIA WASHINGTON	451	220	54,966	3,014,725	3,418	114,914 116,394	6,952	576
WEST VIRGINIA	230 206	813	745,631	1,356,202	78,284 0	13,249	3,7,2	710
WISCONSIN		15	122 2,234	716,388	28,368	58,447	105,823	269
WYOMING	439 57	68	9,841	1,826,860 189,999	426	10,061	103,023	0
							7 445 507	
UNITED STATES	15,527	6,191	7,010,817	105,804,171	445,986	4,637,898	3,165,523	916,593
PUERTO RICO	162	0	0	812,671	0	0	0	0
GRAND TOTAL	15,689	6,191	7,010,817	106,616,842	445,986	4,637,898	3,165,523	916,593

NOTE -- THIS TABLE INCLUDES DATA OF REPORTING LOCAL EXCHANGE CARRIERS PLUS ALASCOM.

<sup>--</sup> SEE TABLE 2.10 FOR DATA OF INDIVIDUAL CARRIERS.
-- BELL ATLANTIC DOES NOT COUNT D CHANNELS AS ACCESS LINES.

<sup>--</sup> PUERTO RICO TELEPHONE COMPANY WAS UNABLE TO PROVIDE ACCESS LINES BY TECHNOLOGY. WE INCLUDED ALL SWITCHED ACCESS LINES (812,671) WITH MAIN ANALOG ACCESS LINES.

TABLE 2.5-ACCESS LINES BY TYPE OF CUSTOMER BY STATE AS OF DECEMBER 31, 1989

	BUSINESS A	CCESS LINES	PUBLIC	RESIDENTIAL	MOBILE	SPECIAL ACCESS	TOTAL ACCESS LINES
STATE	SINGLE-LINE	MULTI-LINE	ACCESS LINES	ACCESS LINES	ACCESS LINES	LINES (NON-SWITCHED)	(SWITCHED AND SPECIAL)
ALABAMA	42,730	305,452	20,254	1,197,323	255	23,469	1,589,483
ALASKA	0	. 0	0	0	0	0	0
ARIZONA	44,555	391,863	24,690	1,285,196	928	75,040	1,822,272
ARKANSAS	32,315	129,836	13,532	596,418	336	6,907	779,344
CALIFORNIA	3,657,451	1,738,518	196,343	11,068,343	1,726	977,122	17,639,503
COLORADO	58,629	430,924	23,791	1,274,664	1,002	76,430	1,865,440
CONNECTICUT	62,423	495,140	26,730	1,329,074	32	300	1,913,699
DELAWARE	57,478	74,827	5,391	269,523	239	9,512	416,970
DISTRICT OF COLUMBIA	129,441	404,389	11,078	280,016	89	17,802	842,815
FLORIDA	527,947	1,291,904	82,404	5,364,478	1,452	202,332	7,470,517
GEORGIA	100,938	734,807	37,753	2,000,123	155	67,308	2,941,084
HAWAII	106,436	57,423	7,294	385,247	670	7,192	564,262
IDAHO	22,998	73,411	5,689	322,467	332	11,854	436,751
ILLINOIS	1,064,676	814,901	87,383	4,064,202	343	78,601	6,110,106
INDIANA	309,551	281,776	33,708	1,746,460	107	169,625	2,541,227
IOWA	47,920	171,734	10,691	756,299	171	14,979	1,001,794 1,046,107
KANSAS KENTUCKY	36,206	215,703	15,030	759,268	652 420	19,248 34,670	1,396,541
l .	50,151	227,751	17,695	1,065,854		23,052	1,787,962
LOUISIANA MAINE	47,591	360,596	23,191	1,333,078 420,406	454 0	3,738	561,412
MARYLAND	130,292 470,860	389,982	6,976	,	175	61,026	2,803,624
MASSACHUSETTS	1,066,483	307,702	40,433	1,841,148 2,483,403	0	38,941	3,644,476
MICHIGAN	747,784	502,685	55,649 62,064	3,307,639	1,251	46,926	4,668,349
MINNESOTA	45,823	434,352	15,722	1,227,961	68	23,060	1,746,986
MISSISSIPPI	34,766	166,040	14,688	727,661	71	10,008	953,234
MISSOURI	125,294	411,918	37,609	1,780,221	529	19,159	2,374,730
MONTANA	15,482	53,983	5,004	234,482	247	10,097	319,295
NEBRASKA	43,247	129,132	8,613	517,871	1,624	14,731	715,218
NEVADA	81,538	97,771	10,266	458,016	670	16,354	664,615
NEW HAMPSHIRE	159,171	0	8,304	425,585	. 0	6,413	599,473
NEW JERSEY	960,361	490,363	85,537	3,231,075	251	105,775	4,873,362
NEW MEXICO	21,932	128,298	8,045	446,040	1	22,053	626,369
NEW YORK	2,169,134	993,280	128,562	6,764,802	1,404	197,108	10,254,290
NORTH CAROLINA	136,775	500,224	28,115	1,884,044	362	62,901	2,612,421
NORTH DAKOTA	11,884	49,579	3,119	188,146	159	3,139	256,026
OHIO	621,815	533,285	67,105	3,685,409	354	106,384	5,014,352
OKLAHOMA	51,160	265,736	21,654	1,004,704	1,287	9,177	1,353,718
OREGON	65,578	250,948	15,775	926,247	445	23,400	1,282,393
PENNSYLVANIA	934,264	726,637	80,607	4,111,566	1,349	98,706	5,953,129
RHODE ISLAND	124,688	0	7,502	402,020	0	4,401	538,611
SOUTH CAROLINA	48,233	230,063	17,586	887,515	20	23,696	1,207,113
SOUTH DAKOTA	12,212	46,128	3,602	190,595	4	2,834	255,375
TENNESSEE	70,875	434,466	23,852	1,610,521	465	34,969	2,175,148
TEXAS	255,360	1,851,344	83,009	5,519,965	3,600	77,545	7,790,823
UTAH	21,356	153,996	8,755	507,418	326	21,822	713,673
VERMONT	65,922	0	4,074	196,097	0	2,639	268,732
VIRGINIA	508,310	440,884	46,075	2,193,292	304	68,732	3,257,597
WASHINGTON	106,319	504,328	23,301	1,670,518	386	45,282	2,350,134
WEST VIRGINIA	96,055	53,344	11,415	568,909	36	22,180	751,939
WISCONSIN WYOMING	273,429	229,298	28,560	1,490,667	115	20,016 15,384	2,042,085 225,713
	10,803	44,000	3,874	151,021	629	15,386	
UNITED STATES	15,886,641	18,313,019	1,608,099	86,152,997	25,495	3,034,041	125,020,292
PUERTO RICO	139,324	32,331	15,847	613,616	11,553	3,227	815,898
GRAND TOTAL	16,025,965	18,345,350	1,623,946	86,766,613	37,048	3,037,268	125,836,190

NOTE -- THIS TABLE INCLUDES DATA OF REPORTING LOCAL EXCHANGE CARRIERS PLUS ALASCOM.

<sup>--</sup> SEE TABLE 2.10 FOR DATA OF INDIVIDUAL CARRIERS.

<sup>--</sup> NEW ENGLAND TELEPHONE COMPANY WAS UNABLE TO SEPARATE BUSINESS ACCESS LINES BETWEEN SINGLE AND MULTI-LINE.

<sup>--</sup> THE MOUNTAIN STATES TELEPHONE & TELEGRAPH COMPANY, NORTHWESTERN BELL TELEPHONE COMPANY, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY SEPARATED BUSINESS ACCESS LINES BETWEEN SINGLE AND MULTI-LINE IN A MANNER WHICH WAS NOT CONSISTENT WITH THEIR TARIFF FILINGS. WE ALLOCATED THE DATA ON A BASIS CONSISTENT WITH THE TARIFF FILINGS.

TABLE 2.6-TELEPHONE CALLS BY STATE AS OF DECEMBER 31, 1989 (FIGURES SHOWN IN THOUSANDS)

		•	INTERLATA	TOLL CALLS (COMPLE	TED)
				**************************************	TOTAL
	TOTAL	INTRALATA	INTERSTATE	INTRASTATE	INTERLATA TOLL
STATE	CALLS	TOLL CALLS	CALLS	CALLS	CALLS
AL ADAMA	( 570 054	470.440	207. (40	88,126	381,737
ALABAMA Alaska	6,572,054 0	138,468 51,045	293,610 40,386	00,120	40,386
ARIZONA	6,062,474	94,148	1,214,332	156,740	1,371,072
ARKANSAS	2,745,441	114,092	173,596	67,548	241,14
CALIFORNIA	48,092,485	5,784,665	2,124,594	2,013,903	4,138,49
COLORADO	6,044,787	151,846	1,613,409	194,723	1,808,13
CONNECTICUT	5,178,083	671,618	716,588	492	717,08
DELAWARE	1,159,969	49,210	110,467	0	110,46
DIST. OF COLUMBIA	3,189,832	2,625	183,072	0	183,07
FLORIDA	23,337,264	642,639	1,620,520	607,018	2,227,53
GEORGIA	12,202,210	287,001	722,815	127,710	850,52
HAWAII	2,511,240	29,693	57,393	0	57,39
IDAHO	1,035,401	63,160	251,783	22,844	274,62
ILLINOIS	18,552,521	1,111,259	2,964,203	664,420	3,628,62
INDIANA	7,939,370	298,609	840,106	305,831	1,145,93
IOWA	2,779,746	145,273	749,334	241,084	990,41
KANSAS	3,405,806	98,907	232,328	92,279	324,60
KENTUCKY	4,997,225	144,990	232,839	57,249	290,08
LOUISIANA	8,083,546	185,893	332,742	103,171	435,91
MAINE	1,344,739	121,248	285,847	242	286,08
MARYLAND	10,201,105	93,361	524,095	165,033	689,12
MASSACHUSETTS	11,429,736	567,440	2,036,970	178,942	2,215,91
MICHIGAN	15,300,447	1,104,593	1,465,155	659,796	2,124,95
MINNESOTA	5,840,694	102,372	1,255,288	383,204	1,638,49
MISSISSIPPI	3,977,839	149,060	199,128	16,569	215,69 641,42
MISSOURI	8,596,250	248,617	455,890	185,532	260,05
MONTANA	783,085	42,212	202,457	57,596   113,504	556,80
NEBRASKA	2,198,647	68,849	443,295	40,788	249,35
NEVADA	2,253,526	7,342	208,563 478,802	99	478,90
NEW HAMPSHIRE NEW JERSEY	1,663,976	103,086	1,456,359	313,152	1,769,51
	11,775,668	1,962,425	388,495	7,023	395,51
NEW MEXICO NEW YORK	2,073,832	72,562	3,192,299	622,194	3,814,49
NORTH CAROLINA	20,381,892 7,960,561	585,052 294,731	516,722	293,020	809,74
NORTH CAROLINA	686,158	27,232	181,388	37,152	218,53
OHIO	16,996,573	382,040	1,748,515	941,987	2,690,50
OKLAHOMA	4,588,279	181,583	249,115	77,317	326,43
OREGON	2,944,603	206,059	643,168	181,753	824,92
PENNSYLVANIA	17,219,206	866,898	1,072,484	279,314	1,351,79
RHODE ISLAND	1,740,918	50,190	386,412	758	387,17
SOUTH CAROLINA	4,725,362	109,952	259,289	84,535	343,82
SOUTH DAKOTA	651,519	36,327	221,868	15,352	237,22
TENNESSEE	8,906,470	260,850	443,963	85,773	529,73
TEXAS	30,494,792	653,891	1,496,248	1,045,706	2,541,95
JTAH	2,773,074	87,800	451,498	18,149	469,64
VERMONT	673,514	48,462	165,650	183	165,83
/IRGINIA	10,735,226	204,421	641,783	266,010	907,79
VASHINGTON	5,703,635	404,429	928,148	212,839	1,140,98
JEST VIRGINIA	2,356,820	79,600	117,899	24,101	142,00
VISCONSIN	5,849,546	239,976	802,190	322,681	1,124,87
√YOMING	536,194	29,468	200,976	5,050	206,02
UNITED STATES	387,253,340	19,457,267	37,594,073	11,378,489	48,972,56
PUERTO RICO	2,129,982	0	40,179	168,873	209,05
GRAND TOTAL	389,383,322	19,457,267	37,634,252	11,547,362	49,181,61

NOTE -- THIS TABLE INCLUDES DATA OF REPORTING LOCAL EXCHANGE CARRIERS PLUS ALASCOM.

<sup>--</sup> SEE TABLE 2.10 FOR DATA OF INDIVIDUAL CARRIERS.

#### TABLE 2.7-COMMUNICATION PLANT OF TELEPHONE CARRIERS REPORTING ANNUALLY TO THE COMMISSION YEAR ENDED DECEMBER 31, 1989 (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

2002 PROPERTY HELD FOR FUTURE TELECOM USE 2003 TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM 2004 TELECOM PLANT UNDER CONSTRUCTION—LONG TERM 2005 TELECOM PLANT UNDER CONSTRUCTION—LONG TERM 2006 NONOPERATING PLANT 2007 GOODWILL 2007 GOODWILL 210 TOTAL PLANT 2111 LAND 2112 MOTOR VEHICLES 2113 AIRCRAFT 2114 SPECIAL PURPOSE VEHICLES 2115 GARAGE WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2117 GOTHER WORK EQUIPMENT 2118 BUILDINGS 2119 GENERAL PURPOSE COMPUTERS 2120 OFFICE EQUIPMENT 2121 GENERAL PURPOSE COMPUTERS 2122 GENERAL PURPOSE COMPUTERS 2124 GENERAL PURPOSE COMPUTERS 2125 GENERAL PURPOSE COMPUTERS 2126 GENERAL PURPOSE COMPUTERS 2127 OFFICE EQUIPMENT 2128 GENERAL PURPOSE COMPUTERS 2129 GENERAL PURPOSE COMPUTERS 2130 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (CTT)  TPIS — CENTRAL OFFICE SWITCHING:	END OF
ACCT NO.  PLANT: 2001 TELECOMMUNICATIONS PLANT IN SERVICE 2002 PROPERTY HELD FOR FUTURE TELECOM USE 2003 TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM 2004 TELECOM PLANT UNDER CONSTRUCTION—LONG TERM 2005 TELECOMMUNICATIONS PLANT ADJUSTMENT 2006 NONOPERATING PLANT 2007 GOODWILL 210 TOTAL PLANT 2111 LAND 2112 MOTOR VEHICLES 2113 AIRCRAFT 2114 SPECIAL PURPOSE VEHICLES 2115 GARAGE WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2117 HORNOR SERVICE 2118 BUILDINGS 2120 TOTAL LAND 2121 BUILDINGS 2121 GENERAL SUPPORT: 2121 BUILDINGS 2226 COMPUTERS 223 OFFICE EQUIPMENT 234,462 STATE 241,418 STATE 241,	NTS YEAR  (\$34) \$24,555,55 0 3,94 33 657,86 0 868,04 0 (5,33 2 29,26 0 6,96 1 26,116,10  (65) 133,65 (3) 15,86 0 3,88 102 471,83 1102) 471,83 1102) 471,83 1102) 471,84 1012 471,85 102 171,86 103 171,86 104 171,86 105 171,86 171,97 171,87 171,97 17
NO.   PLANT:   224,016,630   \$3,287,172   \$2,748,244   (3)   2002   PROPERTY HELD FOR FUTURE TELECOM USE   10,103   (6,059)   103   203   TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM   532,566   125,403   201   204   TELECOM PLANT UNDER CONSTRUCTION—LONG TERM   1,220,674   (351,208)   1,417   (626)   (4,773)   0   (626)   (4,773)   0   (626)   (4,773)   0   (627)   (626)   (4,773)   (6,059)	\$34) \$24,555,55 0 3,94 33 657,86 0 868,04 0 (5,33 2 29,26 0 6,96 1 26,116,10 (65) 133,65 (3) 15,86 0 3,88 102 19 (102) 471,83 (102) 471,83 (102) 471,83 (102) 471,83 (103) 15,87 (104) 15,87 (105) 15,87 (106) 15,87 (107) 16,71 (107) 16,71 (107) 17,44 (107) 17,
PLANT:	0 3,94 33 657,86 0 868,0 0 (5,33 2 29,26 0 6,96 1 26,116,16 (65) 133,63 (3) 15,86 0 3,84 102 11 102) 471,83 1102) 471,83 1102 471,83 1102 471,83 1102 471,83 1102 471,83 1102 471,83
2002 PROPERTY HELD FOR FUTURE TELECOM USE 2003 TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM 2004 TELECOM PLANT UNDER CONSTRUCTION—LONG TERM 2005 TELECOMPLANT UNDER CONSTRUCTION—LONG TERM 2006 NONOPERATING PLANT 2007 GOODWILL 210 TOTAL PLANT 2111 LAND 2111 LAND 2112 MOTOR VEHICLES 2113 AIRCRAFT 300 O 2114 SPECIAL PURPOSE VEHICLES 2115 GARAGE WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2117 BUILDINGS 2118 UNDER COMPUTERS 2119 GENERAL PURPOSE COMPUTERS 2120 OFFICE EQUIPMENT 2121 BUILDINGS 2122 FURNITURE 2123 GENERAL PURPOSE COMPUTERS 2124 GENERAL PURPOSE COMPUTERS 2125 GENERAL PURPOSE COMPUTERS 2126 OFFICE EQUIPMENT 2127 GENERAL PURPOSE COMPUTERS 2128 GENERAL PURPOSE COMPUTERS 2139 OFFICE EQUIPMENT 2140 OTHER WORK EQUIPMENT 2150 OFFICE EQUIPMENT 2160 OTHER WORK EQUIPMENT 2175 OFFICE EQUIPMENT 2176 OTHER WORK EQUIPMENT 2177 OTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (COMPUTEN)	0 3,94 33 657,86 0 868,0 0 (5,33 2 29,26 0 6,96 1 26,116,16 (65) 133,63 (3) 15,86 0 3,84 102 11 102) 471,83 1102) 471,83 1102 471,83 1102 471,83 1102 471,83 1102 471,83 1102 471,83
TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM   1,220,674   (351,208)   1,417   (626)   (4,773)   0   (626)   (4,773)   0   (627)   (626)   (4,773)   0   (627)   (626)   (4,773)   0   (627)	33 657,86 0 868,04 0 (5,39 2 29,26 0 6,99 1 26,116,10 (65) 133,63 (3) 15,81 0 3,84 102 471,83 100) 471,83 101 102) 471,83 103 104 105 107 107 108 109 109 109 109 109 109 109 109
TELECOM PLANT UNDER CONSTRUCTION—LONG TERM   1,220,674   (351,208)   1,417	0 868,04 0 (5,35) 2 29,26 0 6,96 1 26,116,10 (65) 133,65 (3) 15,86 0 3,86 102 471,85 102) 471,85 1067) 2,977,44 31 52,77 6 131,00 0 126,75
2005 TELECOMMUNICATIONS PLANT ADJUSTMENT 2006 NONOPERATING PLANT 2007 GOODWILL 210 TOTAL PLANT 2111 LAND 2112 MOTOR VEHICLES 2113 AIRCRAFT 2114 SPECIAL PURPOSE VEHICLES 2115 GARAGE WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2117 BUILDINGS 2128 DILIDINGS 2129 FURNITURE 2120 FURNITURE 2121 GENERAL PURPOSE COMPUTERS 2122 GENERAL PURPOSE COMPUTERS 2123 OFFICE EQUIPMENT 2124 GENERAL PURPOSE COMPUTERS 2125 GARAGE WORK EQUIPMENT 216 OTHER WORK EQUIPMENT 217 GENERAL PURPOSE COMPUTERS 218 DILIDINGS 219 STATE OFFICE EQUIPMENT 210 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (C	0 (5,39) 2 29,20 0 6,90 1 26,116,10 (65) 133,63 (3) 15,80 0 3,80 102 471,83 1102) 471,83 1102) 471,83 1102) 471,83 1102) 471,83 1102) 471,83 1102) 471,83 1102) 471,83
2006 NONOPERATING PLANT 2007 GOODWILL 210 TOTAL PLANT 210 TOTAL PLANT 211 LAND 211 LAND 211 MOTOR VEHICLES 2113 AIRCRAFT 2114 SPECIAL PURPOSE VEHICLES 2115 GARAGE WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2117 BUILDINGS 2118 BUILDINGS 2119 GENERAL SUPPORT 2110 OFFICE EQUIPMENT 2111 LAND 2112 MOTOR VEHICLES 2113 AIRCRAFT 2114 SPECIAL PURPOSE VEHICLES 2115 GARAGE WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2117 LAND 2118 BUILDINGS 2119 BUILDINGS 2110 TOTAL LAND & SUPPORT ASSETS 2110 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 2110 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 2110 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 211 CONTRACTOR OFFICE SWITCHING:	2 29,26 6,98 1 26,116,10 (65) 133,63 (3) 15,86 0 3,86 102 471,83 102) 471,83 1067) 2,977,44 31 52,77 6 131,00 0 126,75
2007       GOODWILL       6,983       0       0         210       TOTAL PLANT       25,820,792       3,051,548       2,756,238         TPIS - GENERAL SUPPORT:         2111       LAND       132,573       3,301       2,175         2112       MOTOR VEHICLES       19,311       (670)       2,828         2113       AIRCRAFT       0       0       0         2114       SPECIAL PURPOSE VEHICLES       3,544       382       78         2115       GARAGE WORK EQUIPMENT       92       1       0         2116       OTHER WORK EQUIPMENT       441,418       53,139       22,620       (7)         2121       BUILDINGS       2,840,793       167,019       30,224       (7)         2122       FURNITURE       55,778       2,323       5,356         2123       OFFICE EQUIPMENT       149,149       (249)       17,809         2124       GENERAL PURPOSE COMPUTERS       114,185       23,394       10,821         2110       TOTAL LAND & SUPPORT ASSETS       3,756,843       248,640       91,911       (7)         TPIS - CENTRAL OFFICE SWITCHING:	0 6,98 1 26,116,10 (65) 133,63 (3) 15,86 0 0 3,88 102 471,83 102) 471,83 1167) 2,977,44 31 52,77 6 131,00 0 126,75
TOTAL PLANT   25,820,792   3,051,548   2,756,238   TPIS - GENERAL SUPPORT:   2111   LAND   132,573   3,301   2,175   2112   MOTOR VEHICLES   19,311   (670)   2,828   2113   AIRCRAFT   0   0   0   0   0   0   0   0   0	1 26,116,10 (65) 133,63 (3) 15,83 0 3,84 102 19 (102) 471,83 1167) 2,977,44 31 52,77 6 131,00 0 126,75
TPIS - GENERAL SUPPORT:  2111 LAND 2112 MOTOR VEHICLES 2113 AIRCRAFT 0 0 0 0 2114 SPECIAL PURPOSE VEHICLES 2115 GARAGE WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2121 BUILDINGS 2,840,793 167,019 30,224 (**) 2122 FURNITURE 2123 OFFICE EQUIPMENT 2124 GENERAL PURPOSE COMPUTERS 2125 GENERAL PURPOSE COMPUTERS 2126 GENERAL PURPOSE COMPUTERS 2127 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (**)	(65) 133,63 (3) 15,83 0 0 3,84 102 19 (102) 471,83 (167) 2,977,44 31 52,77 6 131,00 0 126,75
2111   LAND	(3) 15,8° 0 3,8° 102 19 (102) 471,8° (167) 2,977,4° 31 52,7° 6 131,0° 0 126,7°
2111   LAND	(3) 15,8° 0 3,8° 102 19 (102) 471,8° (167) 2,977,4° 31 52,7° 6 131,0° 0 126,7°
2112 MOTOR VEHICLES 2113 AIRCRAFT 0 0 0 0 2114 SPECIAL PURPOSE VEHICLES 2115 GARAGE WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2121 BUILDINGS 2,840,793 167,019 30,224 (222 FURNITURE 55,778 2,323 5,356 2123 OFFICE EQUIPMENT 2124 GENERAL PURPOSE COMPUTERS 2125 OTAL LAND & SUPPORT ASSETS 2126 OTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (226)	0 3,84 102 19 102) 471,83 167) 2,977,44 31 52,77 6 131,00 0 126,79
2114 SPECIAL PURPOSE VEHICLES 2115 GARAGE WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2116 OTHER WORK EQUIPMENT 2121 BUILDINGS 2122 FURNITURE 2123 OFFICE EQUIPMENT 2124 GENERAL PURPOSE COMPUTERS 2125 TOTAL LAND & SUPPORT ASSETS 2126 TOTAL CAND & SUPPORT ASSETS 2127 TOTAL CENTRAL OFFICE SWITCHING: 2128 3,544 382 78 441,418 53,139 22,620 (C) 441,418 53,139 22,620 (C) 2,840,793 167,019 30,224 (C) 2,840,793 167,019 (C) 2,840,793 167,019 (C) 2,840,793 167,019 (C) 2,840,793 167,019 (C) 2,840,793 167,019 (C) 2,840,793 167,019 (C) 2,840,793 167,019 (C) 2,840,793 167,019 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,840,740 (C) 2,84	0 3,84 102 19 102) 471,83 167) 2,977,44 31 52,77 6 131,00 0 126,79
2115 GARAGE WORK EQUIPMENT 92 1 0 2116 OTHER WORK EQUIPMENT 441,418 53,139 22,620 (C) 2121 BUILDINGS 2,840,793 167,019 30,224 (C) 2122 FURNITURE 55,778 2,323 5,356 2123 OFFICE EQUIPMENT 149,149 (249) 17,809 2124 GENERAL PURPOSE COMPUTERS 114,185 23,394 10,821 2110 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (C)  TPIS - CENTRAL OFFICE SWITCHING:	102 19 (102) 471,83 (167) 2,977,43 31 52,77 6 131,09 0 126,79
2116 OTHER WORK EQUIPMENT 2121 BUILDINGS 2,840,793 167,019 30,224 (C) 2122 FURNITURE 55,778 2,323 5,356 2123 OFFICE EQUIPMENT 149,149 (249) 17,809 2124 GENERAL PURPOSE COMPUTERS 114,185 23,394 10,821 2110 TOTAL LAND & SUPPORT ASSETS TPIS - CENTRAL OFFICE SWITCHING:	(102) 471,83 (167) 2,977,43 (31) 52,73 (6) 131,09 (0) 126,75
2121 BUILDINGS 2,840,793 167,019 30,224 (C) 2122 FURNITURE 55,778 2,323 5,356 2123 OFFICE EQUIPMENT 149,149 (249) 17,809 2124 GENERAL PURPOSE COMPUTERS 114,185 23,394 10,821 2110 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (C)  TPIS - CENTRAL OFFICE SWITCHING:	(167) 2,977,43 31 52,77 6 131,09 0 126,79
2122 FURNITURE 55,778 2,323 5,356 2123 OFFICE EQUIPMENT 149,149 (249) 17,809 2124 GENERAL PURPOSE COMPUTERS 114,185 23,394 10,821 2110 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (14,185) (14,	31 52,77 6 131,09 0 126,79
2123 OFFICE EQUIPMENT 149,149 (249) 17,809 2124 GENERAL PURPOSE COMPUTERS 114,185 23,394 10,821 2110 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (7)  TPIS - CENTRAL OFFICE SWITCHING:	6 131,0° 0 126,7
2124 GENERAL PURPOSE COMPUTERS 114,185 23,394 10,821 2110 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (**)  TPIS - CENTRAL OFFICE SWITCHING:	0 126,7
2110 TOTAL LAND & SUPPORT ASSETS 3,756,843 248,640 91,911 (1)  TPIS - CENTRAL OFFICE SWITCHING:	
TPIS - CENTRAL OFFICE SWITCHING:	198) 3,913,3
2211 ANALOG ELECTRONIC SWITCHING 209,249 1,621 90,469	0 120,40
	(77) 3,305,2
2215.1 STEP-BY-STEP SWITCHING 0 0 0	0
2215.2 CROSSBAR SWITCHING 63,645 (1,626) 38,683	0 23,33
2215.3 OTHER ELECTRO-MECHANICAL SWITCHING 0 0 0	0
2215 ELECTRO-MECHANICAL SWITCHING 63,645 (1,626) 38,683	0 23,33
	(77) 3,448,96
2220 OPERATOR SYSTEMS 744,827 53,891 209,059	0 589,69
CENTRAL OFFICE TRANSMISSION:	147
	(67) 466,90 164) 3,088,90
	231) 3,555,86
	275 8,831,97
2230 TOTAL CENTRAL OFFICE TRANSMISSION 12,738,007 1,655,643 2,005,904	44 12,387,79
	11 12/00///
TPIS - INFORMATION ORIG/TERM:	
2311 STATION APPARATUS 0 0 0	0
2321 CUSTOMER PREMISES WIRING 0 0 0	0
2341 LARGE PRIVATE BRANCH EXCHANGES 0 0 0	0
2351 PUBLIC TELEPHONE TERMINAL EQUIPMENT 85,715 10,513 2,176	0 94,05
2362 OTHER TERMINAL EQUIPMENT 12,582 3,045 4,529	0 11,09
2310 TOTAL INFORMATION ORIGINATION/TERMINATION 98,297 13,558 6,705	0 105,15
TPIS - CABLE & WIRE FACILITIES:	
2411 POLES 18,090 427 1,093	0 17,42
2421 AERIAL CABLE 3,248 4,521 1,756	0 6,0
2422 UNDERGROUND CABLE 367,347 62,481 18,053	94 411,86
2423 BURIED CABLE 1,903,950 414,266 21,805	0 2,296,4
2424 SUBMARINE CABLE 22,568 1,420 82	0 23,90
	(27) 452,46
2426 INTRABUILDING NETWORK CABLE 0 0 0	0
2431 AERIAL WIRE 2,073 0 0	0 2,07
	(76) 542,26
2410 TOTAL CABLE AND WIRE FACILITIES 2,970,808 857,633 76,004	(9) 3,752,42
TPIS - AMORTIZABLE ASSETS:	
2681 CAPITAL LEASES 232,320 3,579 16,014	0 219,88
	206 136,69
	206 356,57
	0 1,58
260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE \$24,016,630 \$3,287,172 \$2,748,244 (\$	\$34) \$24,555,52

# TABLE 2.7-COMMUNICATION PLANT OF TELEPHONE CARRIERS REPORTING ANNUALLY TO THE COMMISSION YEAR ENDED DECEMBER 31, 1989—CONTINUED (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

		ALL REPORTING LOCAL EXCHANGE COMPANIES PLUS ALASCOM					
		BALANCE AT	PLANT	PLANT	TRANSFERS	BALANCE AT	
ACCT	ITEMS	BEGINNING OF	ADDED	RETIRED	AND	END OF	
NO.	_ · _ · · ·	YEAR 1/			ADJUSTMENTS	YEAR 2/	
	PLANT:			-			
2001	TELECOMMUNICATIONS PLANT IN SERVICE	\$220,126,358	\$16,868,461	\$8,145,481	\$476 <i>,</i> 758	\$229,326,100	
2002	PROPERTY HELD FOR FUTURE TELECOM USE	51,140	23,680	3,119	1,105	72,806	
2003	TELECOM PLANT UNDER CONSTRUCTION-SHORT TERM	2,544,826	1,429,229	367,362	(452,602)	3,154,089	
2004	TELECOM PLANT UNDER CONSTRUCTION-LONG TERM	1,141,055	214,183	132,504	(17,300)	1,205,434	
2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	22,457	(248)		(1,177)	20,825	
2006	NONOPERATING PLANT	211,259	8,308	6,455	(1,180)		
2007	GOODWILL	12,226	6,417	0	0	18,643	
210	TOTAL PLANT	224,109,322	18,550,030	8,655,127	5,602	234,009,827	
210	TOTAL PLANT	224,107,322	10,330,030	0,000,10			
	TPIS - GENERAL SUPPORT:					4 477 744	
2111	LAND	1,107,878	32,986	7,822	4,276	1,137,316	
2112	MOTOR VEHICLES	2,322,803	316,445	196,883	525	2,442,887	
2113	AIRCRAFT	87,935	4,526	18,626	(43)		
2114	SPECIAL PURPOSE VEHICLES	3,712	148	48	155	3,967	
2115	GARAGE WORK EQUIPMENT	91,759	11,026	3,992	(122)		
2116	OTHER WORK EQUIPMENT	1,418,207	173,255	36,632	3,345	1,558,178	
2121	BUILDINGS	16,280,898	757,076	91,750	30,999	16,977,227	
2122	FURNITURE	1,248,797	61,383	32,821	7,414	1,284,775	
2123	OFFICE EQUIPMENT	3,058,119	321,853	295,829	(103,561)		
2124	GENERAL PURPOSE COMPUTERS	6,611,436	1,280,440	515,328	46,619		
2110		32,231,546	2,959,140	1,199,731	(10,391)		
2110	TOTAL LAND & SUPPORT ASSETS	32,231,340	2,737,140	1,177,131	(10)		
	TPIS - CENTRAL OFFICE SWITCHING:						
2211	ANALOG ELECTRONIC SWITCHING	20,458,869	644,880	997,731	(25,123)		
2212	DIGITAL ELECTRONIC SWITCHING	19,783,473	3,689,893	235,158	268,557		
2215.1	STEP-BY-STEP SWITCHING	2,358,566	50,907	496,281	(12,701)		
2215.2	CROSSBAR SWITCHING	2,369,189	3,051	866,994	(67,610)	1,437,638	
	OTHER ELECTRO-MECHANICAL SWITCHING	126,605	8,371	25,057	(88)		
2215	ELECTRO-MECHANICAL SWITCHING	4,854,358	62,328	1,388,333	(80,399)	3,447,955	
2210	TOTAL CENTRAL OFFICE SWITCHING	45,096,701		2,621,221	163,038	47,035,618	
					·	979,126	
2220	OPERATOR SYSTEMS	887,094	95,325	69,181	65,890	717,120	
	CENTRAL OFFICE TRANSMISSION:						
2231 1	SATELLITE AND EARTH STATION FACILITIES	198,243	7,947	8,420	644	198,414	
2231 2	OTHER RADIO FACILITIES	1,638,743	89,492	79,686	42,942	1,691,493	
2231	RADIO SYSTEMS	1,836,986	97,439	88,106	43,587	1,889,908	
2232	CIRCUIT EQUIPMENT	33,002,526	3,357,308	1,808,726	25,607		
2230	TOTAL CENTRAL OFFICE TRANSMISSION	34,839,513	3,454,746	1,896,831	69,192	36,466,623	
2230	TOTAL CENTRAL OFFICE TRANSMISSION	34,037,313	3,434,140	1/0/0/02.			
	TPIS - INFORMATION ORIG/TERM:					770 (40	
2311	STATION APPARATUS	880,211	62,613	168,712	(3,692)	770,419	
2321	CUSTOMER PREMISES WIRING	12,907,227	383	743,330	(135,034)	12,029,247	
2341	LARGE PRIVATE BRANCH EXCHANGES	270,192	18,715	45,656	5,538	248,789	
2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	1,376,574	125,624	69,316	3,949	1,436,831	
2362	OTHER TERMINAL EQUIPMENT	1,845,140	253,568	130,167	(1,431)	1,967,110	
2310	TOTAL INFORMATION ORIGINATION/TERMINATION	17,279,345	460,906	1,157,186	(130,671)	16,452,395	
			,				
0/66	TPIS - CABLE & WIRE FACILITIES:	4 007 407	075 7/7	10 114	9,385	4,464,387	
2411	POLES	4,287,695	235,767	68,461		21,337,513	
2421	AERIAL CABLE	20,305,522	1,291,343	351,494	92,142	, ,	
2422	UNDERGROUND CABLE	18,291,558	892,288	158,836	67,209	19,092,217	
2423	BURIED CABLE	30,786,032	2,242,942	352,097	26,531	32,703,409	
2424	SUBMARINE CABLE	108,342	2,257	3,508	(2)		
2425	DEEP SEA CABLE	24,489	6,191	10,590	0	20,090	
2426	INTRABUILDING NETWORK CABLE	2,181,250	125,507	35,174	95,521	2,367,106	
2431	AERIAL WIRE	327,543	15,378	11,295	(1,553)		
2441	CONDUIT SYSTEMS	11,657,358	555,291	20,806	34,498	12,226,344	
2410	TOTAL CABLE AND WIRE FACILITIES	87,969,791	5,366,968	1,012,257	323,728	92,648,229	
		51,107,77					
0/01	TPIS - AMORTIZABLE ASSETS:		10.111	457 (0)	(2.770)	856,298	
2681	CAPITAL LEASES	964,108	48,446	153,484	(2,770)		
2682	LEASEHOLD IMPROVEMENTS	855,417	85,803	35,427	(1,249)		
2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	1,819,525	134,249	188,912	(4,021)		
2690	INTANGIBLES	2,844	27	158	(5)	2,708	
						\$229,326,101	
260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	\$220,126,357	\$16,868,462	\$8,145,480	94/0,/30	4EE7, JEU, 101	

# TABLE 2.7-COMMUNICATION PLANT OF TELEPHONE CARRIERS REPORTING ANNUALLY TO THE COMMISSION YEAR ENDED DECEMBER 31, 1989—CONTINUED (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

BALANCE AT   SEVEN RESIDOAL BELL OPERATINE COMPANIES		(DOLLAR AMO	UNTS SHOWN IN	I HOUSANDS)	L DELL ADEDAT	INC COMPANIES	
ACCT NO NO NO NO NO NO NO NO NO NO NO NO NO			BALANOF AT T			TDANSEEDS	BALANCE AT
PLANT: 001   TELECOMMUNICATIONS PLANT IN SERVICE   \$176,741,938   \$13,308,194   \$6,215,748   \$42,426   \$183,876,805   \$2002   PROPERTY HELD FOR FUTURE TELECOM USE   48,117   21,963   3,119   (1,676)   62,926   62,020		ITEMS	BEGINNING OF			AND	END OF
2002   PRODERTY HELD FOR FUTURE TELECON USE   43,177   21,963   3,119   (1,670)   65,291   2003   TELECON PLANT UNDER CONSTRUCTION—SHORT TERM   76,942   21,753   53,5592   2,080,802   2004   TELECON PLANT UNDER CONSTRUCTION—SHORT TERM   76,942   125,400   132,504   46,133   1,020,230   2005   TELECON PLANT UNDER CONSTRUCTION—LONG TERM   77,642   (257)   184   (675)   6,202   2006   NONOPERATINE PLANT   179,473,767   14,313,169   6,602,005   30,208   187,215,007   210   TOTAL PLANT   177,473,767   14,313,169   6,602,005   30,208   187,215,007   211   TOTAL PLANT   177,473,767   14,313,169   6,602,005   30,208   187,215,007   2112   TOTAL PLANT   179,473,767   14,313,169   6,602,005   30,208   187,215,007   2113   TOTAL PLANT   179,473,767   14,313,169   6,602,005   30,208   187,215,007   2114   SPECIAL PURPOSE VEHICLES   1,699,991   222,827   175,569   202   1,767,451   2115   GANAGE MOK EQUIPMENT   1,077,76   123,316   31,420   1,683   1,172,746   2121   SHILDING CQUIPMENT   1,077,76   123,316   31,420   1,683   1,172,746   2122   SHILDING CQUIPMENT   2,003,411   1,073,410   1,073,410   1,074,710   2123   SHILDING CQUIPMENT   2,003,411   1,074,745   123,316   31,420   1,683   1,172,746   2124   SHILDING CQUIPMENT   2,003,411   1,074,745   123,316   31,420   1,683   1,172,746   2125   SHILDING CQUIPMENT   2,003,411   1,074,745   1,191,103   481,555   44,603   6,643,714   2120   TOTAL LAND & SUPPORT ASSETS   5,961,572   1,119,103   481,555   44,603   6,643,714   2121   SHILDING CQUIPMENT   2,003,411   1,074,745   1,191,103   481,555   44,603   6,643,714   2121   SHILDING CQUIPMENT   2,003,411   1,00		PLANT:					
TELECON PLANT UNDER CONSTRUCTION—SHORT TERN   1,334,813   848,618   241,753   (43,350,026)   (44,350,026)   (	2001		\$176,741,938	\$13,308,194			
TELECON PLANT UNDER CONSTRUCTION—LONG TERM   7,642 (257)   12,500   45,133   1,020,320   2005 TELECONMUNICATIONS PLANT ADJUSTNENT   7,642 (257)   18,757 (2,096)   158,358   2006 NONOPERATINE PLANT   7,947,7767   14,315,169   6,502,055   30,208   187,215,007   210 TOTAL PLANT   779,477,767   14,315,169   6,502,055   30,208   187,215,007   211   240   220,827   255,569   202   1,767,451   211   240   220,827   255,569   202   1,767,451   211   240   220,827   255,569   202   1,767,451   2113   240,828   67   17,363   0   2,789   2113   2114   240,828   67   17,363   0   2,789   2113   2114   240,828   67   17,363   0   2,789   2113   2114   240,828   212   2115   21	2002	PROPERTY HELD FOR FUTURE TELECOM USE		21,963			
TELECOMMUNICATIONS PLANT ADJUSTMENT	2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM	1,534,813	848,618			2,088,086
159,960   9,251   8,757   (2,096)   158,358	2004	TELECOM PLANT UNDER CONSTRUCTIONLONG TERM	981,291			•	
Committee		TELECOMMUNICATIONS PLANT ADJUSTMENT					
179,473,761   14,513,169   6,602,055   30,205   187,215,072   1713   1		NONOPERATING PLANT	159,960	•			158,350
This					T		107 215 072
2111	210	TOTAL PLANT	179,473,761	14,313,169	6,602,065	30,206	101,213,012
MOTOR VEHICLES		TPIS - GENERAL SUPPORT:					
### ### ### ### ### ### ### ### ### ##	2111	LAND		24,624			
### SPECIAL PURPOSE VEHICLES   3,058   105   33   58   3,188   ### SPECIAL PURPOSE VEHICLES   3,058   105   33   58   3,188   ### SPECIAL PURPOSE VEHICLES   7,684   9,764   3,795   (118)   82,705   ### SPECIAL PURPOSE COMPUTENT   7,6854   9,764   3,795   (118)   82,705   ### SPECIAL PURPOSE COMPUTENT   1,077,176   125,316   31,429   1,683   1,172,746   ### SPECIAL PURPOSE COMPUTENS   1,3232,6590   583,346   71,810   4,502   13,842,628   ### SPECIAL PURPOSE COMPUTENS   2,503,411   242,109   267,215   103,341   2,374,953   ### SPECIAL PURPOSE COMPUTENS   2,503,411   242,109   267,215   103,341   2,374,953   ### SPECIAL PURPOSE COMPUTENS   2,503,411   242,109   267,215   103,341   2,374,953   ### SPECIAL PURPOSE COMPUTENS   2,503,411   242,109   267,215   103,341   2,374,953   ### SPECIAL PURPOSE COMPUTENS   2,503,411   242,109   267,215   103,341   2,374,953   ### SPECIAL PURPOSE COMPUTENS   2,503,411   242,109   267,215   103,341   2,374,953   ### SPECIAL PURPOSE COMPUTENS   2,503,411   242,109   267,215   103,341   2,374,953   ### SPECIAL PURPOSE COMPUTENS   2,503,411   244,515   2,44,603   2,644,319   2,7854,774   ### SPECIAL PURPOSE COMPUTENS   2,503,411   2,213,111   2,213   2		MOTOR VEHICLES					
SABAGE LORK EQUIPMENT   76, 854   9,764   3,795   (118)   82,705		AIRCRAFT					
1,077,776   125,316   31,429   1,683   1,172,746							82 705
BUILDINGS							1 172 746
## 1,015,996							13 842 628
### OFFICE EQUIPMENT							
210   Control							2.374.963
10   TOTAL LAND & SUPPORT ASSETS   26,588,453   2,371,599   1,061,986   (24,319)   27,854,747							
TPIS - CENTRAL OFFICE SMITCHING:   18,469,985   606,392   780,966   (41,809)   18,253,602   2212   DISTALL ELECTRONIC SMITCHING   13,284,409   2,862,636   40,713   102,097   16,108,429   2215,1   STEP-BY-STEP SMITCHING   1,380,912   29,907   281,584   (8,960)   1,120,275   2215,2   CROSSBAR SMITCHING   2,007,507   2,77,547   2,77,547   2,75,541   2,75,542   2,75,782   2							
2211 AMALOG ELECTRONIC SUITCHING 2212 DISTAIL ELECTRONIC SUITCHING 3, 284, 409 2, 382, 633 40,713 102,097 16,108,429 2215,1 STEP-BY-STEP SUITCHING 2,007,507 2,775 2215,2 CROSSBAR SUITCHING 2,007,507 2,775 2215,2 CROSSBAR SUITCHING 2,007,507 2,775 2215,3 OTHER ELECTRO-HECHANICAL SUITCHING 2,007,507 2,775 2215 ELECTRO-HECHANICAL SUITCHING 2,007,507 2,775 2210 TOTAL CENTRAL OFFICE SUITCHING 35,742,817 3,501,703 1,872,693 (11,774) 36,759,853 2220 OPERATOR SYSTEMS 664,764 82,644 44,689 62,453 745,172 2211 ELECTRO-HECHANICAL SUITCHING 2211 STATUS FILE SUITCHING 2211 STATUS FILE SUITCHING 2211 STATUS FILE SUITCHING 2211 STATUS FILE SUITCHING 2211 STATUS FILE SUITCHING 2211 STATUS FILE SUITCHING 2211 STATUS FILE SUITCHING 2221 CURCUIT EQUIPMENT 27,604,663 2,802,522 1,523,443 26,632 28,910,374 2231 RADIO SYSTEMS 1,221,519 79,636 68,169 621 1,233,223 201 FILE SUITCHING 28,826,182 2,882,158 1,591,996 27,253 30,143,597 2212 CURCUIT EQUIPMENT 27,604,663 2,802,522 1,523,443 26,632 28,910,374 2231 STATUS APPARATUS 2311 STATUS FILE SUITCHING 102,310 2,862 43,244 0 61,928 2321 CURCURE PREMISES WIRING 10,610,618 102 524,243 (135,231) 9,951,246 43,244 LARGE PRIVATE BRANCH EXCHANGES 47,574 14,117 4,296 4,048 61,443 11,443 1 105,071 59,844 3,803 1,193,362 259 1,647,913 11,647,	2110		20,309,433	2,311,377	1,001,700	111/2111	
2212   DIGITAL ELECTRONIC SWITCHING   13,284,409   2,862,635   140,713   102,097   16,108,429   2215,1 STEP-BY-STEP SWITCHING   1,380,912   29,907   281,584   (8,960)   1,120,275   2215,22 (SOSSBAR SWITCHING   2,007,507   2,772   669,430   (63,302)   1,277,547   2215,3 OTHER ELECTRO-MECHANICAL SWITCHING   3,388,423   32,675   951,014   (72,262)   2,397,822   2210   TOTAL CENTRAL OFFICE SWITCHING   35,142,817   3,501,703   1,872,693   (11,774)   367,759,833   2220   OPERATOR SYSTEMS   644,764   82,644   44,689   62,453   745,172   2231,1   SATELLITE AND EARTH STATION FACILITIES   3,846   0   384   0   0   384   0   0   2231.2   OTHER RADIO FACILITIES   1,221,135   79,636   68,553   621   1,233,223   2232   CIRCUIT EQUIPMENT   27,604,663   2,802,522   1,523,443   26,632   28,910,374   2230   TOTAL CENTRAL OFFICE TRANSMISSION   28,826,782   2,882,7182   2,882,7183   2,593,433   26,632   28,910,374   2,331   30,143,597   27,233   2321   ROTAL CENTRAL OFFICE TRANSMISSION   28,826,782   2,882,783   2,282,783   30,143,597   2,7233   30,143,597   2,7233   30,143,597   2,7233   2,7234   2,7233   2,7234   2,7233   2,7234   2,7233   2,7234   2,72				404 700	700 066	(/4 800)	18 253 602
2215.1   STEP_BY-STEP SUITCHING   1,380,912   29,907   281,584   (8,960)   1,120,275   2215.2   CROSSBAR SUITCHING   2,007,507   2,772   669,430   (63,302)   1,277,547   (4)   0   0   0   0   0   0   0   0   0					′		
2215.2   CROSSBAR SUITCHING   2,007,507   2,772   669,430   (63,302)   1,277,547   (215.3 OTHER ELECTRO-MECHANICAL SUITCHING   3,388,423   32,675   951,014   (72,262)   2,397,822   2210   TOTAL CENTRAL OFFICE SUITCHING   355,142,817   3,501,703   1,872,693   (11,974)   36,759,833   (220) OPERATOR SYSTEMS   644,764   82,644   44,689   62,453   745,172   (2211.13							1 120 275
2215   3 OTHER ELECTRO-MECHANICAL SWITCHING   3,388,423   32,675   951,014   (72,262)   2,397,825   2210   TOTAL CENTRAL OFFICE SWITCHING   35,742,817   3,501,703   1,872,693   (11,974)   36,759,853   2220   OPERATOR SYSTEMS   644,764   82,644   44,689   62,453   745,172   (11,974)   26,453   745,172   (11,974)   26,453   (11,974)   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853   36,759,853							
2215 ELECTRO-MECHANICAL SHITCHING 23,388,423 23,675 2210 TOTAL CENTRAL OFFICE SWITCHING 25,142,817 27,000 2831.2 OTHER RANDIO FACILITIES 2831.1 SATELLITE AND EARTH STATION FACILITIES 2831.1 SATELLITE AND EARTH STATION FACILITIES 2832 CIRCUIT EQUIPMENT 2831.2 CIRCUIT EQUIPMENT 2830 TOTAL CENTRAL OFFICE TRANSMISSION 2831.2 CIRCUIT EQUIPMENT 2831 STATION APPARATUS 2331 SATION APPARATUS 2341 LARGE PRIVATE BRANCH EXCHANGES 35,442,643 2541 LARGE PRIVATE BRANCH EXCHANGES 36,264 CASS 37,45,772 37,784 384 0 0 384 0 0 0 384 0 0 0 384 0 0 0 384 0 0 0 384 0 0 0 384 0 0 0 384 0 0 0 384 0 0 0 384 0 0 0 384 1,221,335 38,223 32,675 38,643 38,643 38,643 38,643 38,643 38,643 38,643 38,643 38,643 38,644 38,644 38,644 38,644 38,644 38,644 38,644 38,644 38,644 38,644 38,644 38,645 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,647 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,647 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,647 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,646 38,647 38,646 38,64 38,644 48,68 48,646 48,66 48,166 48,166 48,166 48,166 48,166 48,166 48,166 48,166 48,166 48,166 48,166 48,166 48,166 48,166 48,1			2,007,507				0
2210 TOTAL CENTRAL OFFICE SWITCHING  35,7142,817 3,501,703 1,872,693 (11,974) 36,759,853  2220 OPERATOR SYSTEMS  CENTRAL OFFICE TRANSMISSION:  CENTRAL OFFICE TRANSMISSION:  CENTRAL OFFICE TRANSMISSION:  2231.2 OTHER RADIO FACILITIES  1,221,135 79,636 68,169 621 1,233,223  2231 RADIO SYSTEMS  1,221,135 79,636 68,553 621 1,233,223  2232 IRULITE AND EARTH STATION FACILITIES  2,7604,663 2,802,522 1,523,443 26,632 28,910,374  2230 TOTAL CENTRAL OFFICE TRANSMISSION  28,826,182 2,882,158 1,591,996 27,253 30,143,597  TPIS - INFORMATION ORIG/TERM:  2311 STATION APPRATUS  102,310 2,862 43,244 0 61,928  2321 CUSTOMER PREMISES WIRING  10,610,618 102 524,243 (135,231) 9,951,246  2321 CUSTOMER PREMISES WIRING  10,610,618 102 524,243 (135,231) 9,951,246  2321 CUSTOMER PREMISES WIRING  10,610,618 102 524,243 (135,231) 9,951,246  2321 CUSTOMER PREMISES WIRING  10,610,618 102 524,243 (135,231) 9,951,246  2321 CUSTOMER PREMISES WIRING  10,610,618 102 524,243 (135,231) 9,951,246  2322 OTHER TERRINAL EQUIPMENT  1,144,341 105,071 59,846 3,803 1,193,369  2323 OTHER TERRINAL EQUIPMENT  1,542,051 224,626 119,362 598 1,647,913  2310 TOTAL INFORMATION ORIGINATION/TERMINATION  13,446,894 346,778 750,991 (126,782) 12,915,899  TPIS - CABLE & WIRE FACILITIES:  3,240,463 170,667 47,420 215 3,363,925  2421 AERIAL CABLE  15,386,081 713,030 123,577 (1,456) 15,974,078  2422 UNDERGROUND CABLE  15,386,081 713,030 123,577 (1,456) 15,974,078  2423 BURIED CABLE  23,945,073 1,566,232 253,020 (6,033) 25,252,252  2424 SUBMARINE CABLE  20,08 90 116,252 33,046 95,263 2,187,438  2424 COMDUTT SYSTEMS  10,011,513 459,670 19,699 147 10,451,631  247,018  2471 CONDUTT SYSTEMS  10,011,513 459,670 19,699 147 10,451,631  2470 TOTAL ARBORTIZABLE ASSETS:  2681 CAPITAL LEASES  862,593 41,673 131,420 2,867 775,713  739,268 LEASEHOLD IMPROVEMENTS  749,566 70,331 30,998 395 759,294  2682 LEASEHOLD IMPROVEMENTS  1,585,799 112,004 162,418 3,262 1,535,007			7 700 /27			,	2.397.822
2220 OPERATOR SYSTEMS  CENTRAL OFFICE TRANSMISSION:  2231.1 SATELLITE AND EARTH STATION FACILITIES  RADIO SYSTEMS  1,221,135  2231.2 OTHER RADIO FACILITIES  2231.2 OTHER RADIO FACILITIES  2231.2 CIRCUIT EQUIPMENT  27,604,663  28,826,182  28,826,1							
CENTRAL OFFICE TRANSMISSION:   2231.1 SATELLITE AND EARTH STATION FACILITIES   384   0   384   0   0   0   0   0   0   0   2231.2 OTHER RADIO FACILITIES   1,221,135   79,636   68,169   621   1,233,223   2231   RADIO SYSTEMS   1,221,519   79,636   68,553   621   1,233,223   2232   CIRCUIT EQUIPMENT   27,604,663   2,802,522   1,523,443   26,632   26,910,574   2230   TOTAL CENTRAL OFFICE TRANSMISSION   28,826,182   2,882,158   1,591,996   27,253   30,143,597   1715 - INFORMATION ORIG/TERM:   102,310   2,862   43,244   0   61,928   2321   CUSTOMER PREMISES WIRING   10,610,618   102   524,243   (135,231)   9,951,246   2341   LARGE PRIVATE BRANCH EXCHANGES   47,574   14,117   4,296   4,048   61,443   2351   PUBLIC TELEPHONE TERNINAL EQUIPMENT   1,144,341   105,071   59,846   3,803   1,193,369   2362   OTHER TERMINAL EQUIPMENT   1,542,051   224,626   119,362   598   1,647,913   2310   TOTAL INFORMATION ORIGINATION/TERMINATION   13,446,894   346,778   750,991   (126,782)   12,915,899   1715 - CABLE & WIRE FACILITIES:   3,240,463   170,667   47,420   215   3,363,925   424   897   44,385   16,357,378   4222   UNDERGROUND CABLE   15,585,292   972,598   244,897   44,385   16,357,378   2422   UNDERGROUND CABLE   15,386,081   713,030   123,577   (1,456)   15,974,078   2425   BURILE CABLE   23,945,073   1,566,232   253,020   (6,033)   25,252,252   2424   SUBMARINE CABLE   87,488   1,158   1,448   12   87,210   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
2231.1 SATELLITE AND EARTH STATION FACILITIES 2231.2 OTHER RADIO FACILITIES 1,221,135 79,636 68,169 621 1,233,223 2231 RADIO SYSTEMS 1,221,519 79,636 68,553 621 1,233,223 2232 CIRCUIT EQUIPMENT 27,604,663 2,802,522 1,523,443 26,632 28,910,374 2230 TOTAL CENTRAL OFFICE TRANSMISSION 28,826,182 2,882,158 1,591,996 27,253 30,143,597  TPIS - INFORMATION ORIG/TERM: 2311 STATION APPARATUS 2321 CUSTOMER PREMISES WIRING 2321 LARGE PRIVATE BRANCH EXCHANGES 341 LARGE PRIVATE BRANCH EXCHANGES 47,574 14,117 4,296 4,048 61,443 2351 PUBLIC TELEPHONE TERMINAL EQUIPMENT 1,144,341 105,071 59,846 3,803 1,193,369 2362 OTHER TERMINAL EQUIPMENT 1,542,051 224,626 119,362 598 1,647,913 2310 TOTAL INFORMATION ORIGINATION/TERMINATION 13,446,894 346,778 750,991 (126,782) 12,915,899  TPIS - CABLE & WIRE FACILITIES: 2421 AERIAL CABLE 15,585,292 972,598 244,897 44,385 16,557,378 2422 UNDERGROUND CABLE 25,945,073 1,566,232 253,020 (6,033) 25,252,252 2424 SUBMARINE CABLE 25,945,073 1,566,232 253,020 (6,033) 25,252,252 2424 SUBMARINE CABLE 27,945,073 1,566,232 253,020 (6,033) 25,252,252 2424 SUBMARINE CABLE 20,089,969 116,252 33,046 95,263 2,187,438 2431 AERIAL LEASES 240,004 11,513 4,488 12 87,210 2410 CONDUIT SYSTEMS 10,011,513 4,59,670 19,699 147 10,451,631 2410 TOTAL CABLE AND WIRE FACILITIES 70,508,090 4,011,283 730,974 132,532 73,920,931  TPIS - AMORTIZABLE AND WIRE FACILITIES 70,508,090 4,011,283 730,974 132,532 73,920,931  TPIS - AMORTIZABLE AND WIRE FACILITIES 71,586,593 41,673 131,420 2,867 775,713 2682 LEASEHOLD IMPROVEMENTS 719,566 70,331 30,998 395 759,294 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 1,582,159 112,004 162,418 3,262 1,535,007			0117.01				
2231 2 OTHER RADIO FACILITIES 2231 RADIO SYSTEMS 2231 RADIO SYSTEMS 2232 CIRCUIT EQUIPMENT 27,604,663 2,802,522 1,523,443 26,632 28,910,374 2230 TOTAL CENTRAL OFFICE TRANSMISSION 28,826,182 2,882,158 1,591,996 27,253 30,143,597  TOTAL CENTRAL OFFICE TRANSMISSION 28,826,182 2,882,158 1,591,996 27,253 30,143,597  TPIS - INFORMATION ORIG/TERM: 2311 STATION APPARATUS 2321 CUSTOMER PREMISES WIRING 10,610,618 102 524,243 (135,231) 9,951,246 2324 LARGE PRIVATE BRANCH EXCHANGES 47,574 14,117 4,296 4,048 61,443 2351 PUBLIC TELEPHONE TERMINAL EQUIPMENT 1,144,341 105,071 59,846 3,803 1,193,369 2362 OTHER TERMINAL EQUIPMENT 1,542,051 224,626 119,362 598 1,647,913 2310 TOTAL INFORMATION ORIGINATION/TERMINATION 13,446,894 346,778 750,991 (126,782) 12,915,899  TPIS - CABLE & WIRE FACILITIES: 2421 ARRIAL CABLE 15,585,292 972,598 244,897 44,385 16,357,378 2422 UNDERGROUND CABLE 15,386,081 713,030 123,577 (1,456) 15,974,078 2423 BURIED CABLE 23,945,073 1,566,232 253,020 (6,033) 25,252,252 2424 SUBMARINE CABLE 243,941, 11,666 7,867 (1) 247,018 2425 DEEP SEA CABLE 243,211 11,676 7,867 (1) 247,018 2426 INTRABBULIDING NETWORK CABLE 243,211 11,676 7,867 (1) 247,018 2421 CONDUIT SYSTEMS 10,011,283 730,974 132,532 75,920,931  TOTAL LERBES 862,593 41,637 131,420 2,867 775,713 2682 LEASEHOLD IMPROVEMENTS 719,566 70,331 30,998 395 759,294 2680 TOTAL AMORTIZABLE ANSETS: 1,582,159 112,004 162,418 3,262 1,535,007	2274 4		70/	0	384	0	0
2231 RADIO SYSTEMS 1,221,519 79,636 68,553 621 1,233,223 2232 CIRCUIT EQUIPMENT 27,604,663 2,802,522 1,523,443 26,632 28,910,374 2230 TOTAL CENTRAL OFFICE TRANSMISSION 28,826,182 2,882,158 1,591,996 27,253 30,143,597				_			1,233,223
2232 CIRCUIT EQUIPMENT 27,604,663 2,802,522 1,523,443 26,632 28,910,374 2230 TOTAL CENTRAL OFFICE TRANSMISSION 28,826,182 2,882,158 1,591,996 27,253 30,143,597   TPIS - INFORMATION ORIG/TERM:  2311 STATION APPARATUS 2321 CUSTOMER PREMISES WIRING 10,610,618 102 254,243 (135,231) 9,951,246 2341 LARGE PRIVATE BRANCH EXCHANGES 47,574 14,117 4,296 4,048 61,443 2351 PUBLIC TELEPHONE TERMINAL EQUIPMENT 1,144,341 105,071 59,846 3,803 1,193,369 2362 OTHER TERMINAL EQUIPMENT 1,542,051 224,626 119,362 598 1,647,913 2310 TOTAL INFORMATION ORIGINATION/TERMINATION 13,446,894 346,778 750,991 (126,782) 12,915,899  TPIS - CABLE & WIRE FACILITIES: 3,240,463 170,667 47,420 215 3,363,925 2421 AERIAL CABLE 15,385,081 713,030 123,577 (1,456) 15,974,078 2423 BURIED CABLE 23,945,073 1,566,232 253,020 (6,033) 25,252,252 2424 SUBMARINE CABLE 23,945,073 1,566,232 253,020 (6,033) 25,252,252 2424 SUBMARINE CABLE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
TOTAL CENTRAL OFFICE TRANSMISSION   28,822,182   2,882,158   1,591,996   27,253   30,143,597							
TPIS - INFORMATION ORIG/TERM:  2311 STATION APPARATUS  2321 CUSTOMER PREMISES WIRING  2341 LARGE PRIVATE BRANCH EXCHANGES  2341 LARGE PRIVATE BRANCH EXCHANGES  2351 PUBLIC TELEPHONE TERMINAL EQUIPMENT  2362 OTHER TERMINAL EQUIPMENT  2370 TOTAL INFORMATION ORIGINATION/TERMINATION  TPIS - CABLE & WIRE FACILITIES:  2411 POLES  2421 AERIAL CABLE  2522 UNDERGROUND CABLE  2534 BURIED CABLE  2535 BURIED CABLE  2536 SUBMARINE CABLE  2537 CORDINATE SALE  2538 ASSOCIATION ORIGINATION  2540 O							
2311   STATION APPARATUS   102,310   2,862   43,244   0   61,928   2321   CUSTOMER PREMISES WIRING   10,610,618   102   524,243   (135,231)   9,951,246   2341   LARGE PRIVATE BRANCH EXCHANGES   47,574   14,117   4,296   4,048   61,443   2351   PUBLIC TELEPHONE TERMINAL EQUIPMENT   1,144,341   105,071   59,846   3,803   1,193,369   2362   OTHER TERMINAL EQUIPMENT   1,542,051   224,626   119,362   598   1,647,913   2310   TOTAL INFORMATION ORIGINATION/TERMINATION   13,446,894   346,778   750,991   (126,782)   12,915,899   17,542,051   224,626   119,362   598   1,647,913   2411   POLES   3,240,463   170,667   47,420   215   3,363,925   2421   AERIAL CABLE   15,585,292   972,598   244,897   44,385   16,357,378   2422   UNDERGROUND CABLE   15,386,081   713,030   123,577   (1,456)   15,974,078   2423   BURIED CABLE   23,945,073   1,566,232   253,020   (6,033)   25,252,252   2424   SUBMARINE CABLE   23,945,073   1,566,232   253,020   (6,033)   25,252,252   252			20/020/.02				
2321 CUSTOMER PREMISES WIRING 2341 LARGE PRIVATE BRANCH EXCHANGES 2351 PUBLIC TELEPHONE TERMINAL EQUIPMENT 2362 OTHER TERMINAL EQUIPMENT 2363 TOTAL INFORMATION ORIGINATION/TERMINATION 2364 TOTAL CABLE WIRE FACILITIES: 2411 POLES 2421 AERIAL CABLE 2422 UNDERGROUND CABLE 2423 BURIED CABLE 2424 SUBMARINE CABLE 2425 DEEP SEA CABLE 2426 INTABBUILDING NETWORK CABLE 2426 INTABBUILDING NETWORK CABLE 2431 AERIAL WIRE 2431 CONDUIT SYSTEMS 2441 CONDUIT SYSTEMS 2441 CONDUIT SYSTEMS 2458 CAPITAL LEASES 2468 TOTAL AMORTIZABLE ASSETS: 2471 AMORTIZABLE ASSETS: 2482 CABITAL CABLE AMORTIZABLE ASSETS 2483 LEASEHOLD IMPROVEMENTS 2484 TOTAL AMORTIZABLE TANGIBLE ASSETS 2485 TOTAL AMORTIZABLE ASSETS 2484 LEASEHOLD IMPROVEMENTS 2485 TOTAL AMORTIZABLE ASSETS 2485 TOTAL AMORTIZABLE ASSETS 2486 TOTAL AMORTIZABLE TANGIBLE ASSETS 2486 TOTAL AMORTIZABLE TANGIBLE ASSETS 2486 TOTAL AMORTIZABLE TANGIBLE ASSETS 2487 TOTAL AMORTIZABLE ASSETS 2486 TOTAL AMORTIZABLE TANGIBLE ASSETS 2487 TOTAL AMORTIZABLE ASSETS 2488 TOTAL AMORTIZABLE ASSETS 2488 TOTAL AMORTIZABLE TANGIBLE ASSETS 2489 TOTAL AMORTIZABLE TANGIBLE ASSETS 2480 TOTAL AMORTIZABLE TANGIBLE ASSETS 2480 TOTAL AMORTIZABLE TANGIBLE ASSETS 2524,255 TOTAL AMORTIZABLE TANGIBLE ASSETS 2525,252 TOTAL AMORTIZABLE TANGIBLE ASSETS 2526 TOTAL AMORTIZABLE TANGIBLE ASSETS 2527 TOTAL CABLE TANGIBLE ASSETS 2527 TOTAL CABLE TANGIBLE ASSETS 2528 TOTAL AMORTIZABLE TANGIBLE ASSETS 2530 TOTAL AMORTIZABLE TANGIBLE ASSETS 2547,574 TOTAL CABLE TANGIBLE ASSETS 2547,575 TOTAL CABLE TANGIBLE ASSETS 2547,574 TOTAL CABLE TANGIBLE ASSETS 2547,574 TOTAL CABLE TANGIBLE ASSETS 2547,574 TOTAL CABLE TANGIBLE ASSETS 2547,574 TOTAL CABLE TANGIBLE ASSETS 2547,575	2744		402 740	2 842	43, 244	l o	61,928
2341 LARGE PRIVATE BRANCH EXCHANGES 2351 PUBLIC TELEPHONE TERMINAL EQUIPMENT 2362 OTHER TERMINAL EQUIPMENT 2363 OTHER TERMINAL EQUIPMENT 2364 OTHER TERMINAL EQUIPMENT 2365 OTHER TERMINAL EQUIPMENT 2366 OTHER TERMINAL EQUIPMENT 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL CABLE & WIRE FACILITIES: 2471 POLES 2471 AERIAL CABLE 2471 TOTAL CABLE 2472 UNDERGROUND CABLE 2473 BURIED CABLE 2474 SUBMARINE CABLE 2475 DEEP SEA CABLE 2475 DEEP SEA CABLE 2476 INTRABUILDING NETWORK CABLE 2477 TOTAL CABLE AND WIRE FACILITIES 2477 OTHER CABLE 2477 TOTAL CABLE AND WIRE FACILITIES 2477 TOTAL CABLE AND WIRE FACILITIES 2477 TOTAL CABLE AND WIRE FACILITIES 2478 TOTAL CABLE AND WIRE FACILITIES 2479 TOTAL CABLE AND WIRE FACILITIES 2481 CAPITAL LEASES 2482 LEASEHOLD IMPROVEMENTS 2485 TOTAL AMORTIZABLE ASSETS 2486 TOTAL AMORTIZABLE TANGIBLE ASSETS 2486 TOTAL AMORTIZABLE TANGIBLE ASSETS 2534 TOTAL CABLE AND WIRE TANGIBLE ASSETS 2545 TOTAL AMORTIZABLE TANGIBLE ASSETS 2547 TOTAL CABLE AND WIRE TANGIBLE ASSETS 2557 TOTAL CABLE ANGRIZABLE ASSETS 2579 TOTAL AMORTIZABLE TANGIBLE ASSETS 2581 TOTAL AMORTIZABLE TANGIBLE ASSETS 2582 TOTAL AMORTIZABLE TANGIBLE ASSETS 2584 TOTAL AMORTIZABLE TANGIBLE ASSETS 2585 TOTAL AMORTIZABLE TANGIBLE ASSETS 2584 TOTAL AMORTIZABLE TANGIBLE ASSETS 2585 TOTAL AMORTIZABLE TANGIBLE ASSETS 2586 TOTAL AMORTIZABLE TANGIBLE ASSETS 2586 TOTAL AMORTIZABLE TANGIBLE ASSETS 2586 TOTAL AMORTIZABLE TANGIBLE ASSETS 2586 TOTAL AMORTIZABLE TANGIBLE ASSETS 2587 TOTAL AMORTIZABLE TANGIBLE ASSETS 2587 TOTAL AMORTIZABLE TANGIBLE ASSETS 2587 TOTAL AMORTIZABLE TANGIBLE ASSETS 2588 TOTAL AMORTIZABLE TANGIBLE ASSETS 2588 TOTAL AMORTIZABLE TANGIBLE ASSETS 2589 TOTAL AMORTIZABLE TANGIBLE ASSETS 2589 TOTAL AMORTIZABLE TANGIBLE ASSETS 2580 TOTAL AMORTIZ							
2351 PUBLIC TELEPHONE TERMINAL EQUIPMENT 2362 OTHER TERMINAL EQUIPMENT 2363 OTHER TERMINAL EQUIPMENT 2364 OTHER TERMINAL EQUIPMENT 2365 OTHER TERMINAL EQUIPMENT 2366 OTHER TERMINAL EQUIPMENT 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL INFORMATION ORIGINATION/TERMINATION 2370 TOTAL CABLE							
2362 OTHER TERMINAL EQUIPMENT   1,542,051   224,626   119,362   598   1,647,913							
Total Information origination/termination   13,446,894   346,778   750,991   (126,782)   12,915,899							1,647,913
TPIS - CABLE & WIRE FACILITIES:  2411 POLES  2421 AERIAL CABLE  2422 UNDERGROUND CABLE  2423 BURIED CABLE  2424 SUBMARINE CABLE  2425 DEEP SEA CABLE  2426 INTRABUILDING NETWORK CABLE  2431 AERIAL WIRE  2431 TOTAL CABLE AND WIRE FACILITIES  2441 CONDUIT SYSTEMS  10,011,513 459,670 19,699 147 10,451,631  2450 TOTAL AMORTIZABLE ASSETS:  2681 CAPITAL LEASES  862,593 41,673 131,420 2,867 775,713  2682 LEASEHOLD IMPROVEMENTS  719,566 70,331 30,998 395 759,294  2680 TOTAL AMORTIZABLE TANGIBLE ASSETS  1,582,159 112,004 162,418 3,262 1,535,007						(126,782)	12,915,899
2411     POLES     3,240,463     170,667     47,420     215     3,363,925       2421     AERIAL CABLE     15,585,292     972,598     244,897     44,385     16,357,378       2422     UNDERGROUND CABLE     15,386,081     713,030     123,577     (1,456)     15,974,078       2423     BURIED CABLE     23,945,073     1,566,232     253,020     (6,033)     25,252,252       2424     SUBMARINE CABLE     87,488     1,158     1,448     12     87,210       2425     DEEP SEA CABLE     0     0     0     0     0     0       2426     INTRABUILDING NETWORK CABLE     2,008,969     116,252     33,046     95,263     2,187,438       2431     AERIAL WIRE     243,211     11,676     7,867     (1)     247,018       2441     CONDUIT SYSTEMS     10,011,513     459,670     19,699     147     10,451,631       2410     TOTAL CABLE AND WIRE FACILITIES     70,508,090     4,011,283     730,974     132,532     73,920,931       2681     CAPITAL LEASES     862,593     41,673     131,420     2,867     775,713       2682     LEASEHOLD IMPROVEMENTS     719,566     70,331     30,998     395     759,294       2680     TOTAL	23.0		15/445/574				
2421 AERIAL CABLE 2422 UNDERGROUND CABLE 2423 BURIED CABLE 2424 SUBMARINE CABLE 2425 DEEP SEA CABLE 2426 INTRABUILDING NETWORK CABLE 2431 AERIAL WIRE 2431 CONDUIT SYSTEMS 2442 SUBMARINE CABLE 2443 AERIAL WIRE 2443 AIR 1488 12 87,210 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2/64		7 2/0 //7	170 447	47 420	215	3,363,925
2422 UNDERGROUND CABLE 2423 BURIED CABLE 2424 SUBMARINE CABLE 2425 DEEP SEA CABLE 2426 INTRABUILDING NETWORK CABLE 2431 AERIAL WIRE 2441 CONDUIT SYSTEMS 2441 CONDUIT SYSTEMS 2441 CONDUIT SYSTEMS 2441 CONDUIT SYSTEMS 2441 CONDUIT SYSTEMS 2441 CABLE AND WIRE FACILITIES 245 DEEP SEA CABLE AND WIRE FACILITIES 246 DEEP SEA CABLE AND WIRE FACILITIES 247 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 249 DEEP SEA CABLE AND WIRE FACILITIES 240 DEEP SEA CABLE AND WIRE FACILITIES 241 DEEP SEA CABLE AND WIRE FACILITIES 243 DEEP SEA CABLE AND WIRE FACILITIES 244 DEEP SEA CABLE AND WIRE FACILITIES 245 DEEP SEA CABLE AND WIRE FACILITIES 246 DEEP SEA CABLE AND WIRE FACILITIES 247 DEEP SEA CABLE AND WIRE FACILITIES 248 DEEP SEA CABLE AND WIRE FACILITIES 249 DEEP SEA CABLE AND WIRE FACILITIES 240 DEEP SEA CABLE AND WIRE FACILITIES 240 DEEP SEA CABLE AND WIRE FACILITIES 241 DIAMONTIZABLE ASSETS 240 DEEP SEA CABLE AND WIRE FACILITIES 241 DIAMONTIZABLE ASSETS 240 DEEP SEA CABLE AND WIRE FACILITIES 241 DIAMONTIZABLE ASSETS 242 DEEP SEA CABLE AND WIRE FACILITIES 244 DIAMONTIZABLE ASSETS 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000 DEEP SEA CABLE AND WIRE FACILITIES 25,000						1	
2423 BURIED CABLE 2424 SUBMARINE CABLE 2425 DEEP SEA CABLE 2426 INTRABUILDING NETWORK CABLE 2431 AERIAL WIRE 2441 CONDUIT SYSTEMS 2441 CONDUIT SYSTEMS 2440 TOTAL CABLE AND WIRE FACILITIES 245 TOTAL CABLE AND WIRE FACILITIES 2681 CAPITAL LEASES 2682 LEASEHOLD IMPROVEMENTS 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 23,945,073 1,566,232 253,020 (6,033) 25,252,252 87,210 87,210 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					123 577		
2424 SUBMARINE CABLE 2425 DEEP SEA CABLE 2426 INTRABUILDING NETWORK CABLE 2431 AERIAL WIRE 2431 CONDUIT SYSTEMS 2441 CONDUIT SYSTEMS 2440 TOTAL CABLE AND WIRE FACILITIES 245 DEEP SEA CABLE 246 O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							25,252,252
2425         DEEP SEA CABLE         0				1,300,232			
2426       INTRABUILDING NETWORK CABLE       2,008,969       116,252       33,046       95,263       2,187,438         2431       AERIAL WIRE       243,211       11,676       7,867       (1)       247,018         2441       CONDUIT SYSTEMS       10,011,513       459,670       19,699       147       10,451,631         2410       TOTAL CABLE AND WIRE FACILITIES       70,508,090       4,011,283       730,974       132,532       73,920,931         TPIS - AMORTIZABLE ASSETS:         CAPITAL LEASES       862,593       41,673       131,420       2,867       775,713         2682       LEASEHOLD IMPROVEMENTS       719,566       70,331       30,998       395       759,294         2680       TOTAL AMORTIZABLE TANGIBLE ASSETS       1,582,159       112,004       162,418       3,262       1,535,007							0
2431 AERIAL WIRE 243,211 11,676 7,867 (1) 247,018 2441 CONDUIT SYSTEMS 10,011,513 459,670 19,699 147 10,451,631 2410 TOTAL CABLE AND WIRE FACILITIES 70,508,090 4,011,283 730,974 132,532 73,920,931  TPIS - AMORTIZABLE ASSETS: 2681 CAPITAL LEASES 862,593 41,673 131,420 2,867 775,713 2682 LEASEHOLD IMPROVEMENTS 719,566 70,331 30,998 395 759,294 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 1,582,159 112,004 162,418 3,262 1,535,007			_		_	95,263	
2441 CONDUIT SYSTEMS     10,011,513     459,670     19,699     147     10,451,631       2410 TOTAL CABLE AND WIRE FACILITIES     70,508,090     4,011,283     730,974     132,532     73,920,931       TPIS - AMORTIZABLE ASSETS:       CAPITAL LEASES     862,593     41,673     131,420     2,867     775,713       2682 LEASEHOLD IMPROVEMENTS     719,566     70,331     30,998     395     759,294       2680 TOTAL AMORTIZABLE TANGIBLE ASSETS     1,582,159     112,004     162,418     3,262     1,535,007						(1)	247,018
2410 TOTAL CABLE AND WIRE FACILITIES 70,508,090 4,011,283 730,974 132,532 73,920,931  TPIS - AMORTIZABLE ASSETS: 2681 CAPITAL LEASES 862,593 41,673 131,420 2,867 775,713 2682 LEASEHOLD IMPROVEMENTS 719,566 70,331 30,998 395 759,294 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 1,582,159 112,004 162,418 3,262 1,535,007						147	
TPIS - AMORTIZABLE ASSETS:  2681 CAPITAL LEASES 862,593 41,673 131,420 2,867 775,713 2682 LEASEHOLD IMPROVEMENTS 719,566 70,331 30,998 395 759,294 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 1,582,159 112,004 162,418 3,262 1,535,007						132,532	73,920,931
2681 CAPITAL LEASES 862,593 41,673 131,420 2,867 775,713 2682 LEASEHOLD IMPROVEMENTS 719,566 70,331 30,998 395 759,294 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 1,582,159 112,004 162,418 3,262 1,535,007							
2682 LEASEHOLD IMPROVEMENTS 719,566 70,331 30,998 395 759,294 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 1,582,159 112,004 162,418 3,262 1,535,007	2681		862 503	41 673	131.420	2,867	775,713
2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 1,582,159 112,004 162,418 3,262 1,535,007							
TOTAL ANDRITZABLE TARGETS							
2690 INTANGIBLES 1,578 26 0 0 1,604							
260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE \$176,741,937 \$13,308,195 \$6,215,747 \$42,426 \$183,876,810						\$42,426	

# TABLE 2.7-COMMUNICATION PLANT OF TELEPHONE CARRIERS REPORTING ANNUALLY TO THE COMMISSION YEAR ENDED DECEMBER 31, 1989—CONTINUED (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

(DOLLAR AMOUNTS SHOWN IN THOUSANDS) OTHER REPORTING LOCAL EXCHANGE COMPANIES PLUS ALASCOM											
					MPANIES PLUS A	LASCOM					
		BALANCE AT	PLANT	PLANT	TRANSFERS	BALANCE AT					
ACCT	ITEMS	BEGINNING OF	ADDED	RETIRED	AND	END OF					
NO.		YEAR 1/			ADJUSTMENTS	YEAR 2/					
0004	PLANT:	*** *** ***	47.540.047	64 000 777	\$434,332	\$45,449,291					
2001	TELECOMMUNICATIONS PLANT IN SERVICE	\$43,384,420	\$3,560,267	\$1,929,733		7,515					
2002	PROPERTY HELD FOR FUTURE TELECOM USE	3,023	1,717	435 400	2,775 (399,010)	1,066,003					
2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM	1,010,013	580,611	125,609	(63,433)	185,114					
2004	TELECOM PLANT UNDER CONSTRUCTION—LONG TERM	159,764	88,783	23	(184)	14,617					
2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	14,815	9 (943)	(2,302)		53,575					
2006 2007	NONOPERATING PLANT	51,299	6,417	(2,302)	7.0	18,643					
210	GOODWILL	12,226		2,053,062	(24,606)	46,794,755					
210	TOTAL PLANT	44,635,561	4,236,861	2,033,002	(24,000)	40/174/133					
	<u>TPIS - GENERAL SUPPORT:</u>					070 000					
2111	LAND	226,158	8,362	345	4,715	238,888					
2112	MOTOR VEHICLES	622,812	93,618	41,314	323	675,436					
2113	AIRCRAFT	44,850	4,459	1,263	(43)	48,003					
2114	SPECIAL PURPOSE VEHICLES	654	43	15	97	779					
2115	GARAGE WORK EQUIPMENT	14,905	1,262	197	(4)	15,968					
2116	OTHER WORK EQUIPMENT	341,031	47,939	5,203	1,662	385,432					
2121	BUILDINGS	2,954,308	173,730	19,940	26,497	3,134,599					
2122	FURNITURE	232,801	17,045	7,091	(1,117)	241,640					
2123	OFFICE EQUIPMENT	554,708	79,744	28,614	(220)	605,621					
2124	GENERAL PURPOSE COMPUTERS	649,864	161,337	33,763	2,016	779,456					
2110	TOTAL LAND & SUPPORT ASSETS	5,642,093	587,541	137,745	33,928	6,125,820					
	TPIS - CENTRAL OFFICE SWITCHING:			:	4						
2211	ANALOG ELECTRONIC SWITCHING	1,988,884	38,488	216,765	16,686	1,827,295					
2212	DIGITAL ELECTRONIC SWITCHING	6,499,064	827,257	94,445	166,460	7,398,335					
	STEP-BY-STEP SWITCHING	977,654	21,000	214,697	(3,741)						
2215.1	CROSSBAR SWITCHING	361,682	279	197,564	(4,308)	160,091					
2215.2	OTHER ELECTRO-MECHANICAL SWITCHING	126,601	8,375	25,057	(88)	109,832					
2215	ELECTRO-MECHANICAL SWITCHING	1,465,935	29,653	437,319	(8,137)						
2210	TOTAL CENTRAL OFFICE SWITCHING	9,953,884	895,397	748,528	175,012	10,275,765					
					3,437	233,954					
2220	OPERATOR SYSTEMS	242,330	12,681	24,492	3,431	233,734					
	CENTRAL OFFICE TRANSMISSION:					400 (4)					
2231.1	SATELLITE AND EARTH STATION FACILITIES	197,859	7,947	8,036	644	198,414					
	OTHER RADIO FACILITIES	417,608	9,856	11,517	42,321	458,270					
2231	RADIO SYSTEMS	615,467	17,803	19,553	42,966	656,685					
2232	CIRCUIT EQUIPMENT	5,397,863	554,786	285,283	(1,025)						
2230	TOTAL CENTRAL OFFICE TRANSMISSION	6,013,331	572,588	304,835	41,939	6,323,026					
	TPIS - INFORMATION ORIG/TERM:										
2311	STATION APPARATUS	777,901	59,751	125,468	(3,692)	708,491					
2321	CUSTOMER PREMISES WIRING	2,296,609	281	219,087	197	2,078,001					
2341	LARGE PRIVATE BRANCH EXCHANGES	222,618	4,598	41,360	1,490	187,346					
2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	232,233	20,553	9,470	146	243,462					
2362	OTHER TERMINAL EQUIPMENT	303,089	28,942	10,805	(2,029)	319,197					
2310	TOTAL INFORMATION ORIGINATION/TERMINATION	3,832,451	114,128	406,195	(3,889)	3,536,496					
		0,000,101	1117.125								
2/44	TPIS - CABLE & WIRE FACILITIES:	4 0/7 070	45 400	21 0/4	9,170	1,100,462					
2411	POLES	1,047,232	65,100	21,041	47,757	4,980,135					
2421	AERIAL CABLE	4,720,230	318,745	106,597	68,665	3,118,139					
2422	UNDERGROUND CABLE	2,905,477	179,258	35,259		7,451,157					
2423	BURIED CABLE	6,840,959	676,710	99,077	32,564 (14)	19,880					
2424	SUBMARINE CABLE	20,854	1,099	2,060	1 7	20,090					
2425	DEEP SEA CABLE	24,489	6,191	10,590	258	179,668					
2426	INTRABUILDING NETWORK CABLE	172,281	9,255	2,128		'					
2431	AERIAL WIRE	84,332	3,702	3,428	(1,552) 34,351	1,774,713					
2441	CONDUIT SYSTEMS	1,645,845	95,621	1,107	191,196	18,727,298					
2410	TOTAL CABLE AND WIRE FACILITIES	17,461,701	1,355,685	281,283	191,170	10,121,20					
	TPIS - AMORTIZABLE ASSETS:			2.5							
2681	CAPITAL LEASES	101,515	6,773	22,064	(5,637)	80,585					
2682	LEASEHOLD IMPROVEMENTS	135,851	15,472	4,429	(1,644)	145,250					
2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	237,366	22,245	26,494	(7,283)	225,833					
2690	INTANGIBLES	1,266	1	158	(5)	1,104					
	·				\$434,332	\$45,449,291					
260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	\$43,384,420	\$3,560,267	\$1,929,733	9434,332	447,447,671					

NOTE -- DETAIL MAY NOT MATCH TOTALS BECAUSE OF NECESSARY ROUNDINGS.

<sup>1/</sup> DISCREPANCIES BETWEEN LAST YEAR'S ENDING BALANCES AND THIS YEAR'S BEGINNING BALANCES ARE DUE TO ADDITIONS, DELETIONS, AND MERGERS OF REPORTING CARRIERS. DISCREPANCIES MAY ALSO COME FROM THE REVISION OF LAST YEAR'S AMOUNTS.

<sup>2/</sup> SEE TABLE 2.9 FOR DATA OF INDIVIDUAL CARRIERS.

# TABLE 2.8-EXPENSES OF TELEPHONE CARRIERS REPORTING ANNUALLY TO THE COMMISSION, AS OF DECEMBER 31, 1989 AND FOR THE YEAR THEN ENDED

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

PLANT SPECIFIC OPERATIONS:   NETWORK SUPPORT EXPENSES:   15.338   \$136   \$33   \$6.333   \$8.88   \$16.335   \$6.633   \$6.335   \$6.			(DOLLAR AMOUNTS	SHOWN IN THOU	JSANDS)			
LINE ACT   NO. NO. NO. NO. NO. NO. NO. NO. NO. NO.			ITENO	AT&T COMMUNICATIONS, INC.				
NETUDOR SUPPORT EXPENSES:   16112   1333   1336   133   1336   133   1336   133   1336   133   1336   133   1336   133   1336   133   1336   133   1336   133   1336   133   1336   133   1336   133   1336   133   1336		1	I TENO	TOTAL		BENEFITS	RENTS	OTHER Expenses
1 6112 MOTON VEHICLE EXPENSES 2 610 CLEARANCE - MOTOR VEHICLE 7,798 40 9 96 7(72) 2,2847 5,2 3 615 NET BALANCE - MOTOR VEHICLE 5,740 96 7(72) 2,2847 5,2 4 6113 AIRCRAFT EXPENSES 1 34 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
2 610 CLEARANCE - MOTOR VEHICLE	1	6112		\$15,338	\$136	(\$3)		\$8,872
				7,198	40			3,657
Coloration	3	615	NET BALANCE - MOTOR VEHICLE	8,140	96	(12)	2,841	5,215
Second	4			134	- 1		I	0
7 6114 SPECIAL PURPOSE VEHICLE EXPENSES 2630 CLEARANCE - SPECIAL PURPOSE VEHICLE 0 0 0 0 0 7 2 2 6 6 6 6 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			CLEARANCE - AIRCRAFT		- 1			0
S	. 6	625	NET BALANCE - AIRCRAFT	154	0	- 0		
10   115   SARAGE WORK EQUIPMENT EXPENSES   10   0   0   0   0   0   0   11   11			SPECIAL PURPOSE VEHICLE EXPENSES	1	1	1	I	235
10				1 - 1	- 3			235
1	9	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	242	0	- 0		
12   640   CLEARANCE - OTHER WORK EQUIPMENT   3, 275   308   44   (3, 183)   6, 6	10	6115	GARAGE WORK EQUIPMENT EXPENSES	10	0	0	0	10
NET BALANCE - OTHER WORK EQUIPMENT   3,795   308	11				- 1	1		6,648
12,322								21
Semilar   Support Expenses   S								
15 6121	14	6110	TOTAL NETWORK SUPPORT EXPENSES	12,322	404	32	(2017	12,001
16 6122 FURNITURE AND ARTWORKS EXPENSES   64,793   77   13   45,780   18,99     17 6123 OFFICE EQUIPMENT EXPENSES   283,386   367   16   263,488   19,5     18 6124 GENERAL PURPOSE COMPUTERS EXPENSES   891,815   24,579   (268)   67,948   799,5     19 6120 TOTAL GENERAL SUPPORT EXPENSES   891,815   24,579   (268)   67,948   799,5     18 6124 GENERAL PURPOSE COMPUTERS EXPENSES   1,842,134   59,904   4,965   877,792   899,4     20 6211 ANALOG ELECTRONIC EXPENSES   32,079   2,798   434   28,291   5,200     21 6212 DIGITAL ELECTRONIC EXPENSES   452,467   56,452   8,736   26,109   361,1     22 6215 ELECTRO-MECHANICAL EXPENSES   452,467   56,452   8,736   26,109   361,1     23 6210 TOTAL CENTRAL OFFICE SWITCHING EXPENSES   459,006   60,597   9,384   60,460   362,5     24 6220 OPERATOR SYSTEMS EXPENSES   85,434   21,278   3,143   1,048   59,9     25 6231 RADIO SYSTEMS EXPENSES   195,451   36,866   8,340   129,168   21,0     26 6232 CIRCUIT EQUIPMENT EXPENSES   550,058   147,748   18,108   222,483   161,7     27 6230 TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES   745,509   184,614   26,448   351,651   182,7      INFORMATION ORIG/TERM EXPENSES   0	45			(02.4/0	7/ 994	5 204	500 576	61,479
17 6123 OFFICE EQUIPMENT EXPENSES   283,386   367   16   263,488   19,5   18 6124 GENERAL PURPOSE COMPUTERS EXPENSES   891,815   24,579   (268)   67,948   799,5   19 6120 TOTAL GENERAL SUPPORT EXPENSES   1,842,134   59,904   4,965   877,792   899,4   10 6211 ANALOG ELECTRONIC EXPENSES   32,079   2,798   434   28,291   5   11 6212 DIGITAL ELECTRONIC EXPENSES   452,467   56,452   8,736   26,109   361,1   12 6215 ELECTRO-MECHANICAL EXPENSES   8,460   1,347   214   6,060   8   12 6210 TOTAL CENTRAL OFFICE SUITCHING EXPENSES   493,006   60,597   9,384   60,460   362,5   12 6220 OPERATOR SYSTEMS EXPENSES   85,434   21,278   3,143   1,048   59,9   12 6231 RADIO SYSTEMS EXPENSES   195,451   36,866   8,340   129,168   21,0   12 6232 CIRCUIT EQUIPMENT EXPENSES   195,451   36,866   8,340   129,168   21,0   12 6230 TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES   550,058   147,748   18,108   222,483   161,7   18 6311 STATION APPARATUS EXPENSES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					1			18,923
18 6124 GENERAL PURPOSE COMPUTERS EXPENSES   891,815   24,579   (268)   67,948   799,5     19 6120 TOTAL GENERAL SUPPORT EXPENSES   1,842,134   59,904   4,965   877,792   899,4     20 6211 ANALOG ELECTRONIC EXPENSES   32,079   2,798   434   28,291   5     21 6212 DIGITAL ELECTRONIC EXPENSES   452,467   56,452   8,736   26,109   361,1     22 6215 ELECTRO-MECHANICAL EXPENSES   8,460   1,347   214   6,060   8     36 210 TOTAL CENTRAL OFFICE SWITCHING EXPENSES   493,005   60,597   9,384   60,460   362,5     24 6220 OPERATOR SYSTEMS EXPENSES   85,434   21,278   3,143   1,048   59,9     25 6231 RADIO SYSTEMS EXPENSES   495,451   36,866   8,340   129,168   21,0     26 6232 CIRCUIT EQUIPMENT EXPENSES   550,058   147,748   18,108   222,483   161,7     27 6230 TOTAL CENTRAL OFFICE TRANSHISSION EXPENSES   745,509   184,614   26,448   351,651   182,7      28 6311 STATION APPARATUS EXPENSES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						1		19,515
19 6120   TOTAL GENERAL SUPPORT EXPENSES   1,842,134   55,904   4,965   877,792   899,4								799,556
20   6211   ANALOG ELECTRONIC EXPENSES   32,079   2,798   434   28,291   5   21   6212   DIGITAL ELECTRONIC EXPENSES   452,467   56,452   8,756   26,109   361,1   26215   ELECTRO-MECHANICAL EXPENSES   8,460   1,7347   214   6,060   8   8,756   26,109   361,1   26215   ELECTRO-MECHANICAL EXPENSES   493,006   60,597   9,384   60,460   362,5   24   6220   OPERATOR SYSTEMS EXPENSES   85,434   21,278   3,143   1,048   59,9   25   6231   ADIIO SYSTEMS EXPENSES   195,451   36,866   8,340   129,168   21,0   26   6232   CIRCUIT EQUIPMENT EXPENSES   195,451   36,866   8,340   129,168   21,0   26   6232   CIRCUIT EQUIPMENT EXPENSES   745,509   184,614   26,448   351,651   182,7   27   6230   TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES   0 0 0 0 0 0   0 0   0 0   0 0 0   0   0 0								899,473
20   6211 ANALOG ELECTRONIC EXPENSES   32,079   2,798   434   28,291   5   21   6212 DIGITAL ELECTRONIC EXPENSES   452,467   56,452   8,756   26,109   361,1   26215 ELECTRO-MECHANICAL EXPENSES   8,460   1,347   214   6,060   8   8,756   26,109   361,1   26215   ELECTRO-MECHANICAL EXPENSES   493,006   60,597   9,384   60,460   362,5   6220   OPERATOR SYSTEMS EXPENSES   85,434   21,278   3,143   1,048   59,9   7   6230   CENTRAL OFFICE TRANSMISSION EXPENSES   195,451   36,866   8,340   129,168   21,0   6232   CIRCUIT EQUIPMENT EXPENSES   550,058   147,748   18,108   222,483   161,7   7   7   7   7   7   7   7   7   7			CENTRAL OFFICE SHITCHING EXPENSES:					1
21 6212 DIGITAL ELECTRONIC EXPENSES 22 6215 ELECTRO-MECHANICAL EXPENSES 23 6210 TOTAL CENTRAL OFFICE SWITCHING EXPENSES 24 6220 OPERATOR SYSTEMS EXPENSES 25 6231 RADIO SYSTEMS EXPENSES 26 6232 CIRCUIT EQUIPMENT EXPENSES 27 6230 TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES 28 6311 STATION APPARATUS EXPENSES 29 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 29 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 30 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 32 6310 TOTAL INFORMATION ORIG/TERM EXPENSES 33 6411 POLE EXPENSES 34 6421 AERIAL CABLE EXPENSES 35 6422 UNDERGROUND CABLE EXPENSES 36 6423 BURIED CABLE EXPENSES 37 6424 SUBMERID CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 45 107 AC 20 A 35 A 35 A 36 A 36 A 37 A 2 A 35 A 36 A 37 A 2 A 35 A 37 A 2 A 35 A 36 A 37 A 2 A 35 A 36 A 37 A 2 A 35 A 36 A 37 A 2 A 35 A 36 A 37 A 2 A 35 A 36 A 37 A 2 A 35 A 36 A 37 A 2 A 35 A 36 A 37 A 2 A 35 A 37 A 2 A 35 A 36 A 37 A 2 A 37 A 2 A 35 A 37 A 2 A 35 A 37 A 2 A 35 A 36 A 36 A 37 A 2 A 37 A 2 A 36 A 37 A 2 A 37 A 2 A 37 A 2 A 36 A 37 A 2 A 37 A 37	20	6211		32,079	2,798	434	28,291	556
22 6215 ELECTRO-MECHANICAL EXPENSES								361,170
Accordance						,		839
CENTRAL OFFICE TRANSMISSION EXPENSES   195,451   36,866   8,340   129,168   21,00   26,6232   CIRCUIT EQUIPMENT EXPENSES   550,058   147,748   18,108   222,483   161,7   27,6230   TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES   745,509   184,614   26,448   351,651   182,7						9,384	60,460	362,565
195,451   36,866   8,340   129,168   27,000   20   22,483   161,7   20   222,483   161,7   20   222,483   161,7   20   222,483   161,7   20   222,483   161,7   20   222,483   161,7   20   222,483   161,7   223,68   161,7   223,68   161,7   223,68   161,7   223,68   161,7   223,68   161,7   223,68   161,7   223,68   161,7   223,68   161,7   223,68   161,7   162,7	24	6220	OPERATOR SYSTEMS EXPENSES	85,434	21,278	3,143	1,048	59,965
26 6232 CIRCUIT EQUIPMENT EXPENSES			CENTRAL OFFICE TRANSMISSION EXPENSES:					24 277
27   6230   TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES   745,509   184,614   26,448   351,651   182,75								
INFORMATION ORIG/TERM EXPENSES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
28 6311 STATION APPARATUS EXPENSES 29 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 30 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 32 6310 TOTAL INFORMATION ORIG/TERM EXPENSES 33 6411 POLE EXPENSES 34 6421 AERIAL CABLE EXPENSES 35 6422 UNDERGROUND CABLE EXPENSES 36 6423 BURIED CABLE EXPENSES 37 6424 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 00 00 00 00 00 00 00 00 00 00 00 00 0	21	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	745,509	184,014	20,440	1,00,100	102,170
29 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 30 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 32 6310 TOTAL INFORMATION ORIG/TERM EXPENSES 33 6411 POLE EXPENSES 34 6421 AERIAL CABLE EXPENSES 35 6422 UNDERGROUND CABLE EXPENSES 36 6423 BURIED CABLE EXPENSES 37 6424 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 41 6441 CONDUIT SYSTEMS EXPENSES 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 503 504 72 5 C C C C C C C C C C C C C C C C C C	20	4744				0	n	0
30   6351   PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES   25,552   0 0 0 0 25,5								0
31 6362 OTHER TERMINAL EQUIPMENT EXPENSES   503   504   72   5   505   504   72   5   25,4   5   26,055   504   72   5   25,4   5   25,4   5   26,055   504   72   5   25,4   5   25,4   5   25,4   5   26,055   504   72   5   25,4   25,4   2					- 1	- 1	_	25,552
CABLE AND WIRE FACILITIES EXPENSES:         33       6411 POLE EXPENSES       650       97       13       208       3         34       6421 AERIAL CABLE EXPENSES       304       39       5       115       1         35       6422 UNDERGROUND CABLE EXPENSES       21,396       14,491       1,903       88       4,9         36       6423 BURIED CABLE EXPENSES       80,892       29,738       4,058       6,039       41,0         37       6424 SUBMARINE CABLE EXPENSES       1,033       (14)       2       236       88         38       6425 DEEP SEA CABLE EXPENSES       71,374       22       4       35,758       35,75         39       6426 INTRABUILDING NETWORK CABLE EXPENSES       0       0       0       0         40       6431 AERIAL WIRE EXPENSES       43       17       2       1         40       6441 CONDUIT SYSTEMS EXPENSES       58,194       169       22       34,980       23,00         42       6410       TOTAL CABLE AND WIRE FACILITIES EXPENSES       233,886       44,559       6,009       77,425       105,88							5	(78)
33   6411   POLE EXPENSES   650   97   13   208   33   34   6421   AERIAL CABLE EXPENSES   304   39   5   115   1   15   1   15   1   15   1   1					504	72	. 5	25,474
33   6411   POLE EXPENSES   650   97   13   208   33   34   6421   AERIAL CABLE EXPENSES   304   39   5   115   1   15   1   15   1   15   1   1			CABLE AND WIRE FACILITIES EXPENSES:					
35 6422 UNDERGROUND CABLE EXPENSES 21,396 14,491 1,903 88 4,9 36 6423 BURIED CABLE EXPENSES 80,892 29,738 4,058 6,039 41,0 37 6424 SUBMARINE CABLE EXPENSES 1,033 (14) 2 236 8 38 6425 DEEP SEA CABLE EXPENSES 71,374 22 4 35,758 35,5 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 0 0 0 0 0 40 6431 AERIAL WIRE EXPENSES 43 17 2 1 41 6441 CONDUIT SYSTEMS EXPENSES 58,194 169 22 34,980 23,0 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 233,886 44,559 6,009 77,425 105,8						1		332
36 6423 BURIED CABLE EXPENSES 37 6424 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 41 6441 CONDUIT SYSTEMS EXPENSES 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 43 17 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 1 1 1						- 1		145
37 6424 SUBMARINE CABLE EXPENSES 1,033 (14) 2 236 8 38 6425 DEEP SEA CABLE EXPENSES 71,374 22 4 35,758 35,5 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 0 0 0 0 0 40 6431 AERIAL WIRE EXPENSES 43 17 2 1 41 6441 CONDUIT SYSTEMS EXPENSES 58,194 169 22 34,980 23,0 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 233,886 44,559 6,009 77,425 105,8						1,903		4,914 41,057
38 6425 DEEP SEA CABLE EXPENSES 71,374 22 4 35,758 35,5 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 0 0 0 0 0 40 6431 AERIAL WIRE EXPENSES 43 17 2 1 41 6441 CONDUIT SYSTEMS EXPENSES 58,194 169 22 34,980 23,0 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 233,886 44,559 6,009 77,425 105,8				80,892				809
39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 41 6441 CONDUIT SYSTEMS EXPENSES 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 43 17 2 1 58,194 169 22 34,980 23,086 44,559 6,009 77,425 105,8	37	6424	SUBMARINE CABLE EXPENSES	1,033				35,590
40 6431 AERIAL WIRE EXPENSES 43 17 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	38 30	6424	DEER SEA CABLE EXPENSES					0 0
41 6441 CONDUIT SYSTEMS EXPENSES 58,194 169 22 34,980 23,0 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 233,886 44,559 6,009 77,425 105,8								23
42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 233,886 44,559 6,009 77,425 105,8								23,023
							77,425	105,893
45 050 TOTAL FLANT SPECIFIC UPERATIONS EXPENSES   \$5,450,540   \$571,000   \$50,055   \$1,500,100   \$1,545/2	43	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	\$3,438,346	\$371,860	\$50,053	\$1,368,180	\$1,648,253

		ITEMS		· · · · · · · · · · · · · · · · · · ·	OMMUNICATIO	NS, INC.	
NO.	NO.		TOTAL	SALARIES AND WAGES		RENTS	OTHER EXPENSES
45 46 47	6511 6512 660 665 6510	NET BALANCE - PROVISIONING	\$0 26,553 0 26,553 26,553	17,480 0 17,480		0	6,183 0 6,183
50 51 52 53 54	6533 6534 670 675	POWER EXPENSES  NETWORK ADMINISTRATION EXPENSES  TESTING EXPENSES  PLANT OPERATIONS ADMINISTRATION EXPENSES  CLEARANCE - PLANT OPERATIONS ADMINISTRATION  NET BALANCE - PLANT OPERATIONS ADMINISTRATION	52,142 204,244 466,562 220,495 0 220,495	0 159,093 378,664 125,044 0	27,523 57,883 23,703 0 23,703	0 0 0 0	52,142 17,628 30,015 71,748
56 57	6535 680 685	ENGINEERING EXPENSES CLEARANCE - ENGINEERING EXPENSES NET BALANCE - ENGINEERING EXPENSES	468,438 0 468,438	268,071 0 268,071	49,666 0 49,666	0 0 0	150,701 0 150,701
58	6530	TOTAL NETWORK OPERATIONS EXPENSES	1,411,881	930,872	158,775	0	322,234
59	6540	ACCESS EXPENSES	14,864,007	0	0	0	14,864,007
61 62 63 64	6564		3,131,609 0 45,857 308 0 3,177,774		0 0 0 0	0 0 0 0	3,131,609 0 45,857 308 0 3,177,774
67 68 69	6611	CUSTOMER OPERATIONS EXPENSES:  MARKETING EXPENSES: PRODUCT MANAGEMENT SALES PRODUCT ADVERTISING TOTAL MARKETING EXPENSES	350,965 1,041,175 592,055	948,352 122,527 610,599 6,750	23,119 131,446 1,100	0 0	205,319 299,130 584,205
71 72 73	6621 6622	SERVICES EXPENSES: CALL COMPLETION SERVICES NUMBER SERVICES CUSTOMER SERVICES TOTAL SERVICES EXPENSES	1,984,195 837,079 23,217 2,317,649 3,177,945	739,876 588,706 16,542 171,899 777,147	92,892 2,681 29,801 125,374	0 0 0	1,088,654 155,481 3,994 2,115,949 2,275,424
76	6711 6712	TOTAL CUSTOMER OPERATIONS EXPENSES  CORPORATE OPERATIONS EXPENSES:  EXECUTIVE AND PLANNING EXPENSES:  EXECUTIVE PLANNING	60,276	1,517,023 20,357	2,359	0	3,364,078 37,560
	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	10,587 70,863	745 21,102	112 2,471	0	9,730 47,290
80 6 81 6 82 6 83 6 84 6		GENERAL AND ADMINISTRATIVE EXPENSES: ACCOUNTING AND FINANCE EXTERNAL RELATIONS HUMAN RESOURCES INFORMATION MANAGEMENT LEGAL PROCUREMENT RESEARCH AND DEVELOPMENT OTHER GENERAL AND ADMINISTRATIVE TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	313,360 227,819 185,233 544,201 64,318 14,181 655,635 823,459 2,828,206	28,554 46,219 13,473 167,688 (225) 1,584 0 18,395 275,688	4,148 8,191 4,081 40,913 1 215 0 8,349	000000000000000000000000000000000000000	280,658 173,409 167,679 335,600 64,542 12,382 655,635 796,715 2,486,620
88	5 <del>79</del> 0	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0	0
- 1	710	TOTAL CORPORATE OPERATIONS EXPENSES	2,899,069	296,790	68,369	0	2,533,910
90	720	TOTAL OPERATING EXPENSES	\$30,979,770	\$3,134,025	\$561,126	\$1,368,180	\$25,916,439

	ALL REPORTING LOCAL EXCHANGE COMPANIES PLUS ALASCOM										
		ITEMS	ALL KLI		EXCITATOL CO.		·				
NO.	NO.		TOTAL 1/	SALARIES AND WAGES	BENEFITS	RENTS	OTHER EXPENSES				
		PLANT SPECIFIC OPERATIONS:									
		NETWORK SUPPORT EXPENSES:					4770 700				
	6112	MOTOR VEHICLE EXPENSES	\$618,923	\$126,748	\$27,078	\$92,789	\$372,308 319,429				
2	610	CLEARANCE - MOTOR VEHICLE NET BALANCE - MOTOR VEHICLE	530,672 88,251	108,591 18,157	23,249 3,830	79,405	52,877				
3	כוס	NET BALANCE - MOTOR VEHICLE	60,231	10,101	3,030						
4	6113	AIRCRAFT EXPENSES	38,611	6,606	1,363	2,918	27,724				
5	620	CLEARANCE - AIRCRAFT	5,367	1,627	280 1,082	171 2,747	3,288 24,437				
0	625	NET BALANCE - AIRCRAFT	33,245	4,979	1,002	2,141					
7	6114	SPECIAL PURPOSE VEHICLE EXPENSES	375	70	11	2	291				
8	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	225	27	3	2	195 96				
9	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	149	43	0						
10	6115	GARAGE WORK EQUIPMENT EXPENSES	11,095	1,200	291	170	9,434				
11	6116	OTHER WORK EQUIPMENT EXPENSES	255,410	25,068	5,225	11,250	213,867				
12	1	CLEARANCE - OTHER WORK EQUIPMENT	243,014	21,446	4,399	8,827	208,342				
13	6110	NET BALANCE - OTHER WORK EQUIPMENT	12,397 145,139	3,621 28,002	826 6,039	2,421 18,724	5,528 92,369				
14	0110	TOTAL NETWORK SUPPORT EXPENSES	145,139	20,002	0,037	10/124	/=/001				
		GENERAL SUPPORT EXPENSES:					4 404 404				
	6121	LAND AND BUILDING EXPENSES	2,049,466	248,109	54,375	565,875 3,273	1,181,106 118,100				
10	6122	FURNITURE AND ARTWORKS EXPENSES OFFICE EQUIPMENT EXPENSES	125,850 382,102	3,651 78,830	824 17,204	99,265	186,801				
18	6124	GENERAL PURPOSE COMPUTERS EXPENSES	2,007,960	323,056	67,819	184,289	1,432,794				
19	6120	TOTAL GENERAL SUPPORT EXPENSES	4,565,377	653,649	140,219	852,705	2,918,804				
		CENTRAL OFFICE CULTCUING EXPENSES.									
20	6211	CENTRAL OFFICE SWITCHING EXPENSES: ANALOG ELECTRONIC EXPENSES	1,024,260	615,286	138,807	14,730	255,436				
	6212		1,409,680	544,304	118,476	67,219	679,677				
22	6215	ELECTRO-MECHANICAL EXPENSES	350,109	227,679	46,210	4,084	72,135				
23	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	2,784,049	1,387,267	303,494	86,037	1,007,251				
24	6220	OPERATOR SYSTEMS EXPENSES	75,140	11,760	2,316	9,764	51,298				
		CENTRAL OFFICE TRANSMISSION EXPENSES:					45.070				
	6231	RADIO SYSTEMS EXPENSES	56,026	26,358	5,906	7,894	15,870 290,836				
	6232 6230		1,102,413	637,645 664,000	144,882 150,787	29,052 36,946	306,707				
21	0230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	1,130,442	664,000	150,101	30//40	3337.5.				
		INFORMATION ORIG/TERM EXPENSES:					4/7 770				
	6311	STATION APPARATUS EXPENSES	267,499	86,817	16,826	476 900	163,379 144,840				
	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	212,241 350,897	55,857 133,605	10,642 28,748	1,686	186,860				
31	6362	OTHER TERMINAL EQUIPMENT EXPENSES	1,378,231	835,287	183,798	9,905	349,242				
	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	2,208,866	1,111,560	240,017	12,967	844,317				
		CADIE AND LIDE CACTITITES EVENOES.									
33	6411	CABLE AND WIRE FACILITIES EXPENSES: POLE EXPENSES	223,040	23,217	5,139	132,790	61,896				
34	6421	AERIAL CABLE EXPENSES	2,294,794	1,444,476	316,183	20,741	513,396				
35	6422	UNDERGROUND CABLE EXPENSES	451,558	271,787	59,734	6,055	113,979				
36 27	6423	BURIED CABLE EXPENSES	1,995,786	1,119,361	237,919 64	13,986 1,361	624,520   417				
		SUBMARINE CABLE EXPENSES DEEP SEA CABLE EXPENSES	2,130 2,558	288 0	0	1,301	2,558				
		INTRABUILDING NETWORK CABLE EXPENSES	190,397	127,486	29,414	1,663	31,834				
40	6431	AERIAL WIRE EXPENSES	11,926	6,795	1,425	79	3,626				
		CONDUIT SYSTEMS EXPENSES	166,851	15,331	3,354	38,534	1,461,854				
42	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	5,339,041	3,008,738	653,236	215,211	1,401,004				
43	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	\$16,276,055	\$6,864,978	\$1,496,114	\$1,232,353	\$6,682,606				

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)									
		ITEMS	ALL REP	ORTING LOCAL	EXCHANGE CO	MPANIES PLUS				
LINE NO.	ACCT NO.		TOTAL 1/	SALARIES AND WAGES	BENEFITS	RENTS	OTHER EXPENSES			
		PLANT NONSPECIFIC OPERATIONS EXPENSES:								
44	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	(\$21)	- \$0	\$0	\$0	(\$21)			
	6512	PROVISIONING EXPENSES	411,208	125,412	20,343	0	265,454			
46		CLEARANCE - PROVISIONING	353,803	111,078	16,912	0	225,815			
47	665	NET BALANCE - PROVISIONING	57,405	14,337	3,431	0	39,638			
48	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	57,384	14,337	3,431	0	39,618			
۷,0	6531	POWER EXPENSES	325,993	130	32	O.	325,831			
		NETWORK ADMINISTRATION EXPENSES	874,673	618,267	138,810	0	117,594			
51	6533	TESTING EXPENSES	1,739,371	1,320,164	294,365	0	124,844			
		PLANT OPERATIONS ADMINISTRATION EXPENSES	3,216,378	2,085,717	397,877	0	732,786			
53		CLEARANCE - PLANT OPERATIONS ADMINISTRATION	1,202,227	953,299	157,766	. 0	91,160			
54		NET BALANCE - PLANT OPERATIONS ADMINISTRATION	2,014,150	1,132,413	240,113	0	641,625			
	/575	FUOTNEED INC. EVENINGS	2 097 557	1,233,154	257,017	0	593,385			
56	6535 680	ENGINEERING EXPENSES	2,083,557 385,045	277,348	47,137	Ö	60,560			
57		CLEARANCE - ENGINEERING EXPENSES NET BALANCE - ENGINEERING EXPENSES	1,698,514	955,805	209,885	0	532,825			
		HET BALANCE - ENGINEERING EXTENSES					4 7/2 714			
58	6530	TOTAL NETWORK OPERATIONS EXPENSES	6,652,702	4,026,782	883,202	0	1,742,716			
59	6540	ACCESS EXPENSES	874,472	0	0	. 0	874,472			
		DEPRECIATION AND AMORTIZATION EXPENSES:								
60	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	16,882,791	0	0	0	16,882,791			
	6562		433	0	0	0	433			
62	6563	AMORTIZATION EXPENSE-TANGIBLE	231,458	0	0	.0	231,458			
63	6564	AMORTIZATION EXPENSE-INTANGIBLE	.114	0	0	0.	114			
		AMORTIZATION EXPENSE-OTHER	29,944	0	0	0	29,944			
65	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	17,144,740	0	0	0	17,144,740			
66	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	24,729,297	4,041,119	886,633	0	19,801,546			
		CUSTOMER OPERATIONS EXPENSES:			· ·					
		MARKETING EXPENSES:				_				
67	6611	PRODUCT MANAGEMENT	805,107	331,270	63,412	0	410,425			
	6612		1,197,336	619,217	138,967	0	439,151			
	6613	PRODUCT ADVERTISING	455,687	14,362	2,974	0	438,351 1,287,926			
70	6610	TOTAL MARKETING EXPENSES	2,458,130	964,848	205,355	0	1,201,720			
	İ	SERVICES EXPENSES:		İ			4			
71	6621	CALL COMPLETION SERVICES	1,012,713	631,390	145,729	0	235,592			
	6622		1,821,202	891,931	206,634	0	722,640			
	6623		4,870,456	2,764,862	630,927	0	1,474,665			
74	6620	TOTAL SERVICES EXPENSES	7,704,380	4,288,184	983,293	0	2,432,903			
75	700	TOTAL CUSTOMER OPERATIONS EXPENSES	10,162,509	5,253,032	1,188,648	. 0	3,720,826			
,,,	'		,,	, , , ,						
		CORPORATE OPERATIONS EXPENSES: EXECUTIVE AND PLANNING EXPENSES:								
76	6711	EXECUTIVE	465,578	150,635	33,469	0	281,474			
	6712	PLANNING	66,299	19,346	4,411	0	42,541			
	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	531,877	169,981	37,881	0	324,016			
		GENERAL AND ADMINISTRATIVE EXPENSES:								
79	6721	ACCOUNTING AND FINANCE	1,045,188	515,692	108,685	0	420,809			
	6722	EXTERNAL RELATIONS	821,195	323,967	67,218	0	430,010			
81	6723		724,953	329,119	91,115	0	304,720			
82	6724		1,877,169	403,848	73,624	0	1,399,699			
83			240,103	77,342	15,298	0	147,464 191,098			
84	6726		259,914	58,272	10,543	0	374,755			
85		RESEARCH AND DEVELOPMENT	377,330	2,294	280 507,397	0	2,566,441			
86		OTHER GENERAL AND ADMINISTRATIVE	3,651,516	577,679	874,159	0	5,835,002			
	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	8,997,371	2,288,213			0			
88	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0				
89	710	TOTAL CORPORATE OPERATIONS EXPENSES	9,529,251	2,458,193	912,041	0	6,159,018			
90	720	TOTAL OPERATING EXPENSES	\$60,697,107	\$18,617,324	\$4,483,434	\$1,232,354	\$36,363,998			

Line Acct			(BOLLAN AMOUNT)	OHO WITH THO	50,11150,					
LINE   ACCT   No.   NO			TTEMS							
NETUROR SUPPORT EXPENSES:   16112			216110	TOTAL 1/		BENEFITS	RENTS			
16112 MOTOR VEHICLE EXPENSES			PLANT SPECIFIC OPERATIONS:							
2 610   CLEARANCE - NOTOR VEHICLE   407,471   79,747   16,911   74,396   236,417     3 615 NET BALANCE - MOTOR VEHICLE   64,955   13,518   2,754     4 6113   AIRCRAFT EXPENSES   22,730   2,846   478   934   18,472     5 620   CLEARANCE - AIRCRAFT   17,771   1,497   229   209   3,234     6 625 NET BALANCE - AIRCRAFT   17,771   1,497   229   609   3,234     8 630   CLEARANCE - SPECIAL PURPOSE VEHICLE   169   27   3   1   1   138     8 630   CLEARANCE - SPECIAL PURPOSE VEHICLE   169   27   3   1   1   138     9 635 NET BALANCE - SPECIAL PURPOSE VEHICLE   1744   43   8   0   93     10 6115   GARAGE BOOK EQUIPMENT EXPENSES   9,195   625   150   148   8,272     11 6116   OTHER WORK EQUIPMENT EXPENSES   194,575   17,066   3,506   9,211   164,792     12 640   CLEARANCE - OTHER WORK EQUIPMENT   186,253   13,960   2,223   7,235     13 645 NET BALANCE - POTHER WORK EQUIPMENT   186,253   13,960   2,226   6,950   162,557     15 6121   LAND AND BUILDING EXPENSES   97,477   18,755   3,841   14,690   6,715     16 16 OTHER WORK EQUIPMENT   186,253   13,960   2,224   7,235     16 16 OTHER WORK EQUIPMENT   186,253   13,960   2,224   7,235     16 16 OTHER WORK EQUIPMENT   186,253   13,960   2,224   7,235     15 6121   LAND AND BUILDING EXPENSES   97,477   18,755   3,841   14,690   6,7165     16 17 OTTAL INCTIONAL SUPPORT EXPENSES   104,924   3,318   716   2,344   98,546     16 18 18 18 18 18 18 18 18 18 18 18 18 18							407 040	*272 727		
10	1	6112	MOTOR VEHICLE EXPENSES							
Color   Clearance   AIRCRAFT   5,159   1,427   229   269   3,234	3	615	NET BALANCE - MOTOR VEHICLE	64,195	13,518	2,754	11,010	30,301		
Color   Clearance   AIRCRAFT   5,159   1,427   229   269   3,234	,	4117	ATDODAFT EVDENCES	22 770	2 8/6	478	934	18,472		
Color	4									
7 (1114 SPECIAL PURPOSE VEHICLE EXPENSES 313 70 111 1 231 8 630 CLEARANCE - SPECIAL PURPOSE VEHICLE 109 27 3 1 1 138 138 9 635 NET BALANCE - SPECIAL PURPOSE VEHICLE 144 43 8 0 793 1 1 138 1 138 1 1 138 1 1 1 1 1 1 1 1	5									
8 635 CLEARANCE - SPECIAL PURPOSE VEHICLE 1404 4.33 8 0 0 93 8	U	025	HET BALMICE - AIRCRAFT	(1,511	1/41/					
8 630 CLEARANCE - SPECIAL PUPROSE VEHICLE 9 635 NET BALANCE - SPECIAL PUPROSE VEHICLE 169 27 3 1 1 139 9 635 NET BALANCE - SPECIAL PUPROSE VEHICLE 144 43 8 0 0 79 10 6115 GARAGE WORK EQUIPMENT EXPENSES 194,575 17,066 3,506 9,211 164,792 12 640 CLEARANCE - OTHER WORK EQUIPMENT 186,253 13,920 2,826 6,950 162,557 13 645 NET BALANCE - OTHER WORK EQUIPMENT 186,253 13,920 2,826 6,950 162,557 14 6110 TOTAL NETWORK SUPPORT EXPENSES 99,427 18,751 3,841 14,690 62,723 14 6110 SEENERAL SUPPORT EXPENSES 104,924 3,318 716 2,344 98,546 16 6122 FURNITURE AND ARTWORKS EXPENSES 104,924 3,318 716 2,344 98,546 16 6122 FURNITURE AND ARTWORKS EXPENSES 104,924 3,318 716 2,244 98,546 17 6123 OFFICE GUIPMENT EXPENSES 30,2602 57,708 12,622 84,136 148,136 18 6124 GENERAL PURPOSE COMPUTERS EXPENSES 3,550,1324 118,566 695,691 2,226,775 19 6120 TOTAL GENERAL SUPPORT EXPENSES 3,550,1324 118,566 695,691 2,226,775 10 6210 INTAL GENERAL SUPPORT EXPENSES 3,550,1324 1218,566 695,691 2,226,775 10 6210 INTAL GENERAL SUPPORT EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 FURNITURE AND ARTWORK EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 57,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,324 353,955 78,729 97,115 489,546 10 6212 INTAL CONTROL EXPENSES 979,546 97,080,514 240,030 75,858 79,7667 10 6212 INTAL CONTROL EXPENSES 979,324 18,936 97,080,514 240,030 75,858 79,7667 10 6222	7	6114	SPECIAL PURPOSE VEHICLE EXPENSES	313	70	11	1			
655 NET BALANCE - SPECIAL PURPOSE VEHICLE	_			169	27					
11 6116	9	635		144	43	8	0	93		
11 6116	40		CARACT HARV FAHERWENT SYNTHESIS	0.405	425	150	148	8 272		
CLEARANCE - OTHER WORK EQUIPMENT	10	6115	GARAGE WORK EQUIPMENT EXPENSES	9,195						
15   16   17   18   18   18   18   18   18   18	11									
14   6110   TOTAL NETWORK SUPPORT EXPENSES   79,427   13,731   3,841   14,690   62,145			CLEARANCE - OTHER WORK EQUIPMENT				6,950			
SENERAL SUPPORT EXPENSES:   1,656,177   202,491   44,810   457,495   951,381										
15 6 221 LAND AND BUILDING EXPENSES   1,656,177   202,491   44,810   457,495   991,381   61622   FURNITURE AND ARTUROKS EXPENSES   10,4924   3,318   716   2,344   98,546   16123   OFFICE EQUIPMENT EXPENSES   10,226,525   302,602   57,708   12,622   84,136   148,136   186124   GENERAL PURPOSE COMPUTERS   EXPENSES   1,526,453   287,607   60,418   149,716   1,028,712   196120   TOTAL GENERAL SUPPORT EXPENSES   3,590,156   551,124   118,566   693,691   2,226,775   10,028,712   12,028,712   12,028,712   12,027,775   14,022   226,276   12,028,712   12,028,712   12,028,712   12,028,712   14,846   12,775   14,022   226,276   12,028,712   12,028,712   12,028,712   12,028,712   14,846   12,775   14,022   226,276   12,028,712   12,028,712   12,028,712   12,028,712   12,028,712   12,028,712   14,846   12,038,739,75   78,729   57,115   489,545   12,028,712   12,028,712   12,028,712   12,028,712   12,028,712   12,028,712   12,028,712   12,022   12,028,712   12,039   12,030   73,858   757,667   14,846   12,028,712   12,039   12,030   73,858   757,667   12,028,712   12,039   12,03	14	6110	TOTAL NETWORK SUPPORT EXPENSES	99,427	18,751	3,841	14,690	02,143		
15 6 221 LAND AND BUILDING EXPENSES   1,656,177   202,491   44,810   457,495   991,381   61622   FURNITURE AND ARTUROKS EXPENSES   10,4924   3,318   716   2,344   98,546   16123   OFFICE EQUIPMENT EXPENSES   10,226,525   302,602   57,708   12,622   84,136   148,136   186124   GENERAL PURPOSE COMPUTERS   EXPENSES   1,526,453   287,607   60,418   149,716   1,028,712   196120   TOTAL GENERAL SUPPORT EXPENSES   3,590,156   551,124   118,566   693,691   2,226,775   10,028,712   12,028,712   12,028,712   12,027,775   14,022   226,276   12,028,712   12,028,712   12,028,712   12,028,712   14,846   12,775   14,022   226,276   12,028,712   12,028,712   12,028,712   12,028,712   14,846   12,775   14,022   226,276   12,028,712   12,028,712   12,028,712   12,028,712   12,028,712   12,028,712   14,846   12,038,739,75   78,729   57,115   489,545   12,028,712   12,028,712   12,028,712   12,028,712   12,028,712   12,028,712   12,028,712   12,022   12,028,712   12,039   12,030   73,858   757,667   14,846   12,028,712   12,039   12,030   73,858   757,667   12,028,712   12,039   12,03			CENERAL CURRORT EVENUES.							
16 6122   FURNITURE AND ARTWORKS EXPENSES   104,924   3,318   716   2,344   98,546   17 6123   0FFICE EQUIPMENT EXPENSES   302,002   57,708   12,622   84,136   148,136   186124   GENERAL PURPOSE COMPUTERS EXPENSES   1,526,453   287,607   60,418   149,716   1,028,712   19 6120   TOTAL GENERAL SUPPORT EXPENSES   3,590,156   551,124   118,566   693,691   2,226,775   14,022   226,775   14,025   226,025   14,02	15	6121		1 454 177	202 491	44,810	457,495	951,381		
17 6123   OFFICE EQUIPMENT EXPENSES   302,602   57,708   12,622   84,136   148,136   18 6124   GENERAL PURPOSE COMPUTERS   3,590,156   551,124   118,566   693,691   2,226,775   16 1020   170TAL GENERAL SUPPORT EXPENSES   3,590,156   551,124   118,566   693,691   2,226,775   170						, ,				
1,526,453   287,607   60,418   149,716   1,028,712   19 6120   TOTAL GENERAL SUPPORT EXPENSES   3,590,156   551,124   118,566   693,691   2,226,775   2,226,775   2,000   2,000   2,226,775   2,000										
19 6120   TOTAL GENERAL SUPPORT EXPENSES   3,390,7156   351,124   118,566   693,691   2,226,775		1								
CENTRAL OFFICE SWITCHING EXPENSES:   299,415   561,342   127,775   14,022   226,276   216212   DIGITAL ELECTRONIC EXPENSES   979,324   353,935   78,729   57,115   489,545   26215   ELECTRO-MECHANICAL EXPENSES   243,330   165,237   33,526   2,721   41,846   23 6210   TOTAL CENTRAL OFFICE SWITCHING EXPENSES   2,152,069   1,080,514   240,030   73,858   757,667   24 6220   OPERATOR SYSTEMS EXPENSES   61,743   8,882   1,733   8,922   42,206   2621   RADIO SYSTEMS EXPENSES   35,390   17,904   3,990   4,229   9,267   26 6232   CIRCUIT EQUIPMENT EXPENSES   902,620   540,080   124,076   13,916   224,548   26222   2622   2622   26222   26222   26222   26222   26222										
20   6211   ANALOG ELECTRONIC EXPENSES   929,415   561,342   127,775   14,022   226,275   16212   DIGITAL ELECTRONIC EXPENSES   979,324   353,935   78,729   57,115   489,545   26215   ELECTRO-MECHANICAL EXPENSES   243,330   165,237   33,526   2,721   41,846   23   6210   TOTAL CENTRAL OFFICE SWITCHING EXPENSES   243,330   165,237   33,526   2,721   41,846   24,025   24,026   275,069   1,080,514   240,030   73,858   757,667   24   6220   OPERATOR SYSTEMS EXPENSES   61,743   8,882   1,733   8,922   42,206   25   25   25   25   25   25   25   2	17	0120	TOTAL GENERAL SOFFORT EXPENSES	3,370,130	331/121	1,10,7000				
21 6212 DIGITAL ELECTRONIC EXPENSES			CENTRAL OFFICE SWITCHING EXPENSES:							
22 6215 ELECTRO-MECHANICAL EXPENSES 243,330 165,237 33,526 2,721 41,846 23 6210 TOTAL CENTRAL OFFICE SWITCHING EXPENSES 2,752,069 1,080,514 240,030 73,858 757,667 24 6220 OPERATOR SYSTEMS EXPENSES 6231 RADIO SYSTEMS EXPENSES 5 6231 RADIO SYSTEMS EXPENSES 25 6231 RADIO SYSTEMS EXPENSES 26 6232 CIRCUIT EQUIPMENT EXPENSES 27 6230 TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES 28 6311 STATION ORIG/TERM EXPENSES 29 6240 540,080 124,076 13,916 224,548 29 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 30 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 31 6363 OTAL INFORMATION ORIG/TERM EXPENSES 31 63641 POLE EXPENSES 32 6410 TOTAL INFORMATION ORIG/TERM EXPENSES 33 6411 POLE EXPENSES 34 6421 AERIAL CABLE EXPENSES 35 6422 UNDERGROUND CABLE EXPENSES 36 6423 BURIED CABLE EXPENSES 36 6424 SUBMARINE CABLE EXPENSES 37 6425 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 39 6427 INTRABUILDING NETWORK CABLE EXPENSES 39 6428 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL VINE EXPENSES 50 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20	6211	ANALOG ELECTRONIC EXPENSES	929,415						
23 6210 TOTAL CENTRAL OFFICE SWITCHING EXPENSES 2,152,069 1,080,514 240,030 73,858 757,667  24 6220 OPERATOR SYSTEMS EXPENSES 61,743 8,882 1,733 8,922 42,206  CENTRAL OFFICE TRANSMISSION EXPENSES: 75 6231 RADIO SYSTEMS EXPENSES 75 6232 CIRCUIT EQUIPMENT EXPENSES 902,620 540,080 124,076 13,916 224,548 128,066 18,145 2233,815 128,066 18,145 2233,815 128,066 18,145 2233,815 128,066 18,145 2233,815 128,066 18,145 2233,815 128,066 18,145 128,	21	6212	DIGITAL ELECTRONIC EXPENSES	979,324				489,545		
24 6220 OPERATOR SYSTEMS EXPENSES  CENTRAL OFFICE TRANSMISSION EXPENSES: 25 6231 RADIO SYSTEMS EXPENSES 35,390 17,904 3,990 4,229 9,267 26 6232 CIRCUIT EQUIPMENT EXPENSES 902,620 540,080 124,076 13,916 224,548 27 6230 TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES 35,390 17,904 3,990 4,229 9,267 37 6230 TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES 902,620 540,080 124,076 13,916 224,548 28 6311 STATION APPARATUS EXPENSES: 28 6311 STATION APPARATUS EXPENSES: 29 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 30 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 32 6310 TOTAL INFORMATION ORIG/TERM EXPENSES 33 6411 POLE EXPENSES: 34 6421 APRIAL CABLE EXPENSES 35 6422 UNDERGROUND CABLE EXPENSES 36 6421 APRIAL CABLE EXPENSES 37 6424 SUBMARTAN EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETHORIS 31 6411 POLE EXPENSES 31 6427 374 38,882 1,733 8,922 42,206 32 42,206 33 6426 SUBMARTAN EXPENSES 34 6427 APRIAL CABLE EXPENSES 35 6428 SUBMARTAN EXPENSES 36 6429 SUBMARTAN EXPENSES 37 6424 SUBMARTAN EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETHORIS CABLE EXPENSES 39 6426 INTRABUILDING NETHORIS CABLE EXPENSES 39 6426 INTRABUILDING NETHORIS CABLE EXPENSES 30 6421 AREIAL CABLE EXPENSES 30 6422 HIPPOLE EXPENSES 30 6424 AREIAL CABLE EXPENSES 30 6425 DEEP SEA CABLE EXPENSES 30 6426 INTRABUILDING NETHORIS CABLE EXPENSES 30 6427 APRIAL MIRE EXPENSES 30 6428 APRIAL MIRE EXPENSES 30 6429 APRIA APRIAL CABLE EXPENSES 30 6420 APRIAL AURIE EXPENSES 31 54,438 14,306 3,183 37,468 99,481 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 4,742,099 2,435,744 534,680 175,717 998,504	22	6215	ELECTRO-MECHANICAL EXPENSES							
CENTRAL OFFICE TRANSMISSION EXPENSES:   35,390   17,904   3,990   4,229   9,267	23	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	2,152,069	1,080,514	240,030	73,858	150,001		
25   6231 RADIO SYSTEMS EXPENSES   35,390   17,904   3,990   4,229   9,267	24	6220	OPERATOR SYSTEMS EXPENSES	61,743	8,882	1,733	8,922	42,206		
25   6231 RADIO SYSTEMS EXPENSES   35,390   17,904   3,990   4,229   9,267			CENTRAL OFFICE TRANSMISSION EXPENSES:	1						
26 6232 CIRCUIT EQUIPMENT EXPENSES 27 6230 TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES 28 6311 STATION APPARATUS EXPENSES 28 6311 STATION APPARATUS EXPENSES 29 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 30 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 32 6310 TOTAL INFORMATION ORIG/TERM EXPENSES 33 6411 POLE EXPENSES 34 6421 ARRIAL CABLE EXPENSES 35 6422 UNDERGROUND CABLE EXPENSES 36 6423 BURIED CABLE EXPENSES 37 6424 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6421 ARRIAL LABLE EXPENSES 31 6426 INTRABBUILDING NETHORK CABLE EXPENSES 39 6421 ARRIAL WIRE EXPENSES 30 6431 ARRIAL WIRE EXPENSES 31 6422 INTRABBUILDING NETHORK CABLE EXPENSES 31 6424 OFFI SEA CABLE EXPENSES 32 6425 DEEP SEA CABLE EXPENSES 33 6441 CONDUIT SYSTEMS EXPENSES 34 6426 INTRABBUILDING NETHORK CABLE EXPENSES 35 6426 INTRABBUILDING NETHORK CABLE EXPENSES 36 6431 ARRIAL WIRE EXPENSES 37 6424 OFFI SEA CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABBUILDING NETHORK CABLE EXPENSES 30 6431 ARRIAL WIRE EXPENSES 31 6441 CONDUIT SYSTEMS EXPENSES 31 6442 CONDUIT SYSTEMS EXPENSES 32 6443 ARRIAL CABLE AND WIRE FACILITIES EXPENSES 34 6441 CONDUIT SYSTEMS EXPENSES 35 6442 SUBMARINE CABLE EXPENSES 36 6443 ARRIAL WIRE EXPENSES 37 6444 CONDUIT SYSTEMS EXPENSES 38 6450 33 37,468 39 64610 TOTAL CABLE AND WIRE FACILITIES EXPENSES 45 657 CABLE AND WIRE FACILITIES EXPENSES 46 650 CABLE AND WIRE FACILITIES EXPENSES 47 652 T19,583 27,784 T,662 28,623 40 64 10 TOTAL CABLE AND WIRE FACILITIES EXPENSES 45 657 CABLE AND WIRE FACILITIES EXPENSES 45 657 CABLE AND WIRE FACILITIES EXPENSES 45 657 CABLE AND WIRE FACILITIES EXPENSES 46 658 CABLE AND WIRE FACILITIES EXPENSES 47 658 CABLE AND WIRE FACILITIES EXPENSES 47 658 CABLE AND WIRE FACILITIES EXPENSES 45 657 CABLE AND WIRE FACILITIES EXPENSES 46 650 CABLE AND WIRE FACILITIES EXPENSES 46 650 CABLE AND WIRE FACILITIES EXPENSES 46 650 CABLE AND WIRE FACILITIES EXPENSES 46 650 CABLE AND WIRE FACILITIES EXPENSES 46 650 CA	25	6231		35,390	17,904	3,990	4,229	9,267		
18,145   233,815   233,8				902,620				224,548		
INFORMATION ORIG/TERM EXPENSES:   28   34,777   29   6341   STATION APPARATUS EXPENSES   50,201   12,403   2,813   208   34,777   29   6341   LARGE PRIVATE BRANCH EXCHANGE EXPENSES   84,304   18,161   4,181   212   61,750   208   31   6362   6351   PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES   283,526   108,083   23,132   1,566   150,745   231   6362   07   107						128,066	18,145	233,815		
28 6311 STATION APPARATUS EXPENSES 9 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 30 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 43,304 18,161 4,181 212 61,750 30 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 43,526 108,083 23,132 1,566 150,745 32 6310 TOTAL INFORMATION ORIG/TERM EXPENSES 33 6411 POLE EXPENSES 34 6421 AERIAL CABLE EXPENSES 35 6422 UNDERGROUND CABLE EXPENSES 36 6422 UNDERGROUND CABLE EXPENSES 37 6424 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 567 231 52 6 278 38 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 567 231 52 6 278 38 6426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 38 6426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 56426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 56426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 567 231 52 6 278 568 6426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 568 6426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 568 6426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 568 6426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 568 6426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 568 6426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 568 6426 INTRABUILDING NETWORK CABLE EXPENSES 568 6426 INTRABUILDING NETWORK CABLE EXPENSES 569 2435,744 534,680 173,171 998,504										
29 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 30 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 32 6310 TOTAL INFORMATION ORIG/TERM EXPENSES 33 6411 POLE EXPENSES 34 6421 AERIAL CABLE EXPENSES 35 6422 UNDERGROUND CABLE EXPENSES 36 6423 BURIED CABLE EXPENSES 37 6424 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 40 6441 CONDUIT SYSTEMS EXPENSES 40 6451 TOTAL CABLE AND WIRE FACILITIES EXPENSES 40 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 40 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 40 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 40 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 40 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 40 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES							200	7/ 777		
30 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 31 6362 OTHER TERMINAL EQUIPMENT EXPENSES 32 6310 TOTAL INFORMATION ORIG/TERM EXPENSES 33 6411 POLE EXPENSES 34 6421 AERIAL CABLE EXPENSES 35 6422 UNDERGROUND CABLE EXPENSES 36 6423 BURIED CABLE EXPENSES 37 6424 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 567 231 52 6 278 38 6425 DEEP SEA CABLE EXPENSES 567 231 52 6 278 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 567 231 52 6 278 5642 SUBMARINE CABLE EXPENSES 567 231 52 6 278 567 231 52 6 278 568 6425 DEEP SEA CABLE EXPENSES 567 231 52 6 278 569 6426 INTRABUILDING NETWORK CABLE EXPENSES 567 231 52 6 278 568 6426 INTRABUILDING NETWORK CABLE EXPENSES 569 6426 ACCOUNTY SYSTEMS EXPENSES 560 6427 ACCOUNTY SYSTEMS EXPENSES 561 6428 ACCOUNTY SYSTEMS EXPENSES 562 6436 ACCOUNTY SYSTEMS EXPENSES 563 6446 ACCOUNTY SYSTEMS EXPENSES 5642 FINAL WIRE EXPENSES 565 6446 ACCOUNTY SYSTEMS EXPENSES 566 6446 ACCOUNTY SYSTEMS EXPENSES 567 6446 ACCOUNTY SYSTEMS EXPENSES 568 647 647 6 989 60 2,262 8,057 4,746 9		1	STATION APPARATUS EXPENSES			2,813				
31 6362 OTHER TERMINAL EQUIPMENT EXPENSES   1,209,362   741,459   164,049   9,480   294,374     32 6310 TOTAL INFORMATION ORIG/TERM EXPENSES   1,627,393   880,106   194,175   11,466   541,646				84,304	18,161	4,181				
CABLE AND WIRE FACILITIES EXPENSES:   164,933   15,998   3,606   98,790   46,539   338,346   346,6421   AERIAL CABLE EXPENSES   1,801,171   1,181,638   262,280   18,907   338,346   35   6422   UNDERGROUND CABLE EXPENSES   346,697   217,785   48,150   5,370   75,392   36   6423   BURIED CABLE EXPENSES   1,488,584   881,457   188,636   10,908   407,583   37   6424   SUBMARINE CABLE EXPENSES   567   231   52   6   278							0.480	20/ 37/		
CABLE AND WIRE FACILITIES EXPENSES:  33 6411 POLE EXPENSES  34 6421 AERIAL CABLE EXPENSES  36 6422 UNDERGROUND CABLE EXPENSES  37 6424 SUBMARINE CABLE EXPENSES  38 6425 DEEP SEA CABLE EXPENSES  39 6426 INTRABUILDING NETWORK CABLE EXPENSES  40 6431 AERIAL WIRE EXPENSES  40 6431 AERIAL WIRE EXPENSES  40 6431 AERIAL WIRE EXPENSES  40 6431 AERIAL WIRE EXPENSES  40 6431 AERIAL WIRE EXPENSES  50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										
164,933   15,998   3,606   98,790   46,539   346,6421   AERIAL CABLE EXPENSES   1,801,171   1,181,638   262,280   18,907   338,346   35   6422   UNDERGROUND CABLE EXPENSES   346,697   217,785   48,150   5,370   75,392   36   6423   BURIED CABLE EXPENSES   1,488,584   881,457   188,636   10,908   407,583   37   6424   SUBMARINE CABLE EXPENSES   567   231   52   6   278   278   231   52   6   278   278   231   25   6   278   231   25   6   278   231   25   6   278   231   25   240   241	32	6310	TOTAL INFORMATION ORIGITERM EXPENSES	1,627,393	660,106	174,173	11,400	341/010		
164,933   15,998   3,606   98,790   46,539   346,6421   AERIAL CABLE EXPENSES   1,801,171   1,181,638   262,280   18,907   338,346   35   6422   UNDERGROUND CABLE EXPENSES   346,697   217,785   48,150   5,370   75,392   36   6423   BURIED CABLE EXPENSES   1,488,584   881,457   188,636   10,908   407,583   37   6424   SUBMARINE CABLE EXPENSES   567   231   52   6   278   278   231   52   6   278   278   231   231   241			CARLE AND WIRE FACILITIES EXPENSES.							
34 6421 AERIAL CABLE EXPENSES 35 6422 UNDERGROUND CABLE EXPENSES 36 6423 BURIED CABLE EXPENSES 37 6424 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 40 6431 AERIAL WIRE EXPENSES 40 6441 CONDUIT SYSTEMS EXPENSES 41 6441 CONDUIT SYSTEMS EXPENSES 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 43 7,764 534,680 173,171 998,504	33	6411		164.933	15.998	3,606	98,790			
35 6422 UNDERGROUND CABLE EXPENSES 36 6423 BURIED CABLE EXPENSES 37 6424 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 40 6441 CONDUIT SYSTEMS EXPENSES 41 6441 CONDUIT SYSTEMS EXPENSES 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 43 646,697 217,785 48,150 5,370 75,392 407,583 407,583 40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							18,907	338,346		
36 6423     BURIED CABLE EXPENSES     1,488,584     881,457     188,636     10,908     407,583       37 6424     SUBMARINE CABLE EXPENSES     567     231     52     6     278       38 6425     DEEP SEA CABLE EXPENSES     0     0     0     0     0       39 6426     INTRABUILDING NETWORK CABLE EXPENSES     177,652     119,583     27,784     1,662     28,623       40 6431     AERIAL WIRE EXPENSES     8,057     4,746     989     60     2,262       41 6441     CONDUIT SYSTEMS EXPENSES     154,438     14,306     3,183     37,468     99,481       42 6410     TOTAL CABLE AND WIRE FACILITIES EXPENSES     4,742,099     2,435,744     534,680     173,171     998,504				346,697				75,392		
37 6424 SUBMARINE CABLE EXPENSES 38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 41 6441 CONDUIT SYSTEMS EXPENSES 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 43 6426 SUBMARINE CABLE EXPENSES 567 231 52 6 278 0										
38 6425 DEEP SEA CABLE EXPENSES 39 6426 INTRABUILDING NETWORK CABLE EXPENSES 40 6431 AERIAL WIRE EXPENSES 41 6441 CONDUIT SYSTEMS EXPENSES 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 43 6425 DEEP SEA CABLE EXPENSES 54 652 28,623 55 74,746 989 60 2,262 56 75 75 75 75 75 75 75 75 75 75 75 75 75				1		52	-	_ 1		
39 6426 INTRABUILDING NETWORK CABLE EXPENSES 177,652 119,583 27,784 1,662 28,625 40 6431 AERIAL WIRE EXPENSES 8,057 4,746 989 60 2,262 41 6441 CONDUIT SYSTEMS EXPENSES 154,438 14,306 3,183 37,468 99,481 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 4,142,099 2,435,744 534,680 173,171 998,504				1		- 1	-	- 1		
40 6431 AERIAL WIRE EXPENSES 41 6441 CONDUIT SYSTEMS EXPENSES 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 43 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 45 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 46 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 47 642 6435 744 534,680 173,171 998,504				177,652	119,583					
41 6441 CONDUIT SYSTEMS EXPENSES 154,438 14,306 3,183 37,468 99,481 42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 4,142,099 2,435,744 534,680 173,171 998,504										
42 6410 TOTAL CABLE AND WIRE FACILITIES EXPENSES 4,142,099 2,435,744 534,680 173,171 998,504				154,438	14,306					
43 650 TOTAL PLANT SPECIFIC OPERATIONS EXPENSES \$12,610,897 \$5,533,105 \$1,221,091 \$993,943 \$4,862,758	42	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	4,142,099	2,435,744	534,680	173,171	998,504		
	43	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	\$12,610,897	\$5,533,105	\$1,221,091	\$993,943	\$4,862,758		

			SEVEN REGIONAL BELL OPERATING COMPANIES					
LINE NO.	ACCT NO.	ITEMS	TOTAL 1/	SALARIES AND WAGES	BENEFITS	RENTS	OTHER EXPENSES	
		PLANT NONSPECIFIC OPERATIONS EXPENSES: PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES PROVISIONING EXPENSES CLEARANCE - PROVISIONING	(\$31) 249,712 209,907	\$0 54,470 50,280	\$0 5,672 4,424	\$0 0 0	(\$31) 189,570 155,203	
47 48	665	NET BALANCE - PROVISIONING OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	39,805 39,774	4,190 4,190	1,248 1,248	0	34,367 34,336	
50 51	6533 6534 670	POWER EXPENSES NETWORK ADMINISTRATION EXPENSES TESTING EXPENSES PLANT OPERATIONS ADMINISTRATION EXPENSES CLEARANCE - PLANT OPERATIONS ADMINISTRATION NET BALANCE - PLANT OPERATIONS ADMINISTRATION	244,802 599,196 1,476,620 2,460,319 862,585 1,597,734	0 434,946 1,120,861 1,542,928 677,534 865,394	0 98,788 252,255 304,996 120,667 184,329	0 0 0 0	244,802 65,462 103,504 612,395 64,384 548,011	
55 56 57	6535 680 685	ENGINEERING EXPENSES CLEARANCE - ENGINEERING EXPENSES NET BALANCE - ENGINEERING EXPENSES	1,702,506 255,616 1,446,890	995,344 182,437 812,907	214,676 33,361 181,315	0 0 0	492,486 39,818 452,668	
	6530	TOTAL NETWORK OPERATIONS EXPENSES	5,365,242	3,234,108	716,687	0	1,414,447	
59	6540	ACCESS EXPENSES	725,009	0	0	0	725,009	
61 62 63 64		DEPRECIATION AND AMORTIZATION EXPENSES: DEPRECIATION-TELECOM PLANT IN SERVICE DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE AMORTIZATION EXPENSE-TANGIBLE AMORTIZATION EXPENSE-INTANGIBLE AMORTIZATION EXPENSE-OTHER TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	13,635,069 386 200,281 37 24,328 13,860,101	0 0 0 0	0 0 0 0	0 0 0 0 0	13,635,069 386 200,281 37 24,328 13,860,101	
66	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	19,990,126	3,238,298	717,935	0	16,033,893	
68 69 70 71	6611 6612 6613 6610	CUSTOMER OPERATIONS EXPENSES:  MARKETING EXPENSES:  PRODUCT MANAGEMENT  SALES  PRODUCT ADVERTISING  TOTAL MARKETING EXPENSES  SERVICES EXPENSES:  CALL COMPLETION SERVICES	681,926 963,682 360,709 2,006,317	258,424 506,894 11,280 776,598	51,902 113,077 2,391 167,370 111,105 180,281	0 0 0	371,600 343,711 347,038 1,062,349 185,890 542,823	
73	6622 6623	NUMBER SERVICES CUSTOMER SERVICES	1,488,752 3,951,538	765,648 2,263,086	521,015	0	1,167,437	
	6620	TOTAL SERVICES EXPENSES	6,221,425	3,512,874	812,401 979,771	0	1,896,150 2,958,499	
<b>7</b> 5	700	TOTAL CUSTOMER OPERATIONS EXPENSES  CORPORATE OPERATIONS EXPENSES: EXECUTIVE AND PLANNING EXPENSES:	8,227,742	4,289,472				
	6711 6712	EXECUTIVE PLANNING	334,393 56,451	115,133 15,825	26,883 3,435	0	192,377 37,191	
	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	390,844	130,958	30,318	0	229,568	
80 81 82 83 84 85	6725 6726 6727	HUMAN RESOURCES INFORMATION MANAGEMENT LEGAL PROCUREMENT RESEARCH AND DEVELOPMENT	743,108 683,201 552,965 1,482,567 201,195 223,364 326,634	367,122 270,902 258,772 302,987 70,598 40,396 1,188	78,080 56,545 73,101 54,548 13,906 8,199 253	0 0 0 0 0 0 0	297,906 355,754 221,092 1,125,032 116,691 174,769 325,193	
	6728 6720	OTHER GENERAL AND ADMINISTRATIVE TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	3,168,170 7,381,204	473,791 1,785,756	436,021 720,653	0	2,258,358 4,874,795	
		PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0	0	
89	710	TOTAL CORPORATE OPERATIONS EXPENSES	7,772,048	1,916,714	750,971	0	5,104,363	
90	720	TOTAL OPERATING EXPENSES	\$48,600,813	\$14,977,589	\$3,669,768	\$993,943	\$28,959,513	

		(DOLLAR AMOUNTS	SHOWIT IN THE	00/11/D0/			
			OTHER RE	PORTING LOCAL	EXCHANGE CO	MPANIES PLUS	ALASCOM
		ITTHO	OTHER REI	OKITHO LOCAL	EXCIDANCE OF		
		ITEMS		SALARIES			OTHER
	ACCT		TOTAL 1/	AND WAGES	BENEFITS	RENTS	EXPENSES
NO.	NO.		TOTAL 17	AND WAGES	BENEFITS	KLITTO	
		PLANT SPECIFIC OPERATIONS:					
	l	NETWORK SUPPORT EXPENSES:					
4	4112		\$147,257	\$33,483	\$7,413	\$6,777	\$99,584
_	6112	MOTOR VEHICLE EXPENSES		28,844	6,338	5,009	83,012
2	610	CLEARANCE - MOTOR VEHICLE	123,201		1,076	1,767	16,570
. 3	615	NET BALANCE - MOTOR VEHICLE	24,056	4,639	1,070	1,101	10/2.0
,	/447	ATROPACT EVENINGS	45 004	3,760	885	1,984	9,252
4	6113	AIRCRAFT EXPENSES	15,881	200	51	(98)	54
,	620	CLEARANCE - AIRCRAFT	208	3,560	833	2,082	9,199
. 0	625	NET BALANCE - AIRCRAFT	15,674	3,360	- 033	2,002	
	6114	ODECTAL DUDDOCE VEHTCLE EVDENCES	62	o	اه	1	61
		SPECIAL PURPOSE VEHICLE EXPENSES	56	ŏ	ŏ	(1)	57
8 9	630	CLEARANCE - SPECIAL PURPOSE VEHICLE		- 0	0	````	3
9	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	5				
40	4445	CARACE HORK FOLLTBURNT EVERNOES	1,900	575	141	22	1,162
10	6115	GARAGE WORK EQUIPMENT EXPENSES	1,700	717	171		
11	6116	OTHER HORY COLLEMENT EXPENSES	60,835	8,002	1,719	2,039	49,075
12	640	OTHER WORK EQUIPMENT EXPENSES	56,761	7,526	1,573	1,877	45,785
13		CLEARANCE - OTHER WORK EQUIPMENT NET BALANCE - OTHER WORK EQUIPMENT	4,075	475	146	160	3,293
	6110		45,712	9,251	2,198	4,034	30,224
14	10110	TOTAL NETWORK SUPPORT EXPENSES	45,716	7,231		1,001	
		GENERAL SUPPORT EXPENSES:					ı
15	6121	LAND AND BUILDING EXPENSES	393,289	45,618	9,565	108,380	229,725
	6122	FURNITURE AND ARTWORKS EXPENSES	20,926	333	108	929	19,554
				21,122	4,582	15,129	38,665
17	6123	OFFICE EQUIPMENT EXPENSES	79,500	35,449	7,401	34,573	404,082
		GENERAL PURPOSE COMPUTERS EXPENSES	481,507	102,525	21,653	159,014	692,029
19	6120	TOTAL GENERAL SUPPORT EXPENSES	975,221	102,525	21,000	137/014	072/523
		CENTRAL OFFICE SUITCHING EVERNSES.					
20	6211	CENTRAL OFFICE SWITCHING EXPENSES:	94,845	53,944	11,032	708	29,160
		ANALOG ELECTRONIC EXPENSES		190,369	39,747	10,104	190,132
	6212		430,356	62,442	12,684	1,363	30,289
	6215	ELECTRO-MECHANICAL EXPENSES	106,779	306,753	63,464	12,179	249,584
25	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	631,980	300,133	03/404	.=,	
24	6220	OPERATOR SYSTEMS EXPENSES	13,397	2,878	583	842	9,092
	OLLO	TERRIOR STOTETIO EXIENSES	15/021				
	1	CENTRAL OFFICE TRANSMISSION EXPENSES:		l		i	
25	6231	RADIO SYSTEMS EXPENSES	20,636	8,454	1,916	3,665	6,603
	6232	CIRCUIT EQUIPMENT EXPENSES	199,793	97,565	20,806	15,136	66,288
	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	220,432	106,016	22,721	18,801	72,892
		TOTAL GENTINE OFFICE TOURS INC.		,			
		INFORMATION ORIG/TERM EXPENSES:		:			
28	6311	STATION APPARATUS EXPENSES	217,298	74,414	14,013	268	128,602
	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	127,937	37,696	6,461	688	83,090
	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	67,371	25,522	5,616	120	36,115
		OTHER TERMINAL EQUIPMENT EXPENSES	168,869	93,828	19,749	425	54,868
	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	581,473	231,454	45,842	1,501	302,671
		CABLE AND WIRE FACILITIES EXPENSES:					4
33	6411	POLE EXPENSES	58,107	7,219	1,533	34,000	15,357
	6421	AERIAL CABLE EXPENSES	493,623	262,838	53,903	1,834	175,050
		UNDERGROUND CABLE EXPENSES	104,861	54,002	11,584	685	38,587
	6423		507,202	237,904	49,283	3,078	216,937
		SUBMARINE CABLE EXPENSES	1,563	57	12	1,355	139
	6425		2,558	Ö	0	´ 0	2,558
		INTRABUILDING NETWORK CABLE EXPENSES	12,745	7,903	1,630	1	3,211
	6431		3,869	2,049	436	19	1,364
	6441		12,413	1,025	171	1,066	10,150
	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	1,196,942	572,994	118,556	42,040	463,350
42	0410	IOINT CADLE WAS MIKE LACITITIES EXLERGES	1,170,742	312/774	1.5/550		
43	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	\$3,665,158	\$1,331,873	\$275,023	\$238,410	\$1,819,848
7.5	1 000	TOTAL TEAM STEELITE OFERATIONS EXPENSES	45,005,150	3.,53.,5.5		,	

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)										
		ITEMS	OTHER RE	PORTING LOCAL	EXCHANGE CO	MPANIES PLUS					
NO.	ACCT NO.		TOTAL 1/	SALARIES AND WAGES	BENEFITS	RENTS	OTHER EXPENSES				
		PLANT NONSPECIFIC OPERATIONS EXPENSES:									
	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	\$10	\$0	\$0	\$0	\$10				
	6512		161,496	70,942 60,798	14,671 12,488	0	75,884 70,612				
46 47		CLEARANCE - PROVISIONING NET BALANCE - PROVISIONING	143,896 17,600	10,147	2,183	- 0	5,271				
	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	17,610	10,147	2,183	0	5,282				
	6531	POWER EXPENSES	81,191	130	32	0	81,029				
		NETWORK ADMINISTRATION EXPENSES	275,477	183,321	40,022	ŏ	52,132				
		TESTING EXPENSES	262,751	199,303	42,110	0	21,340				
52	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	756,059	542,789	92,881	0	120,391				
53		CLEARANCE - PLANT OPERATIONS ADMINISTRATION	339,642	275,765	37,099	0	26,776 93,614				
54	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	416,416	267,019	55,784						
	6535		381,051	237,810	42,341	0	100,899				
56 57		CLEARANCE - ENGINEERING EXPENSES	129,429	94,911	13,776 28,570	0	20,742 80,157				
		NET BALANCE - ENGINEERING EXPENSES	251,624	142,898							
58	6530	TOTAL NETWORK OPERATIONS EXPENSES	1,287,460	792,674	166,515	0	328,269				
59	6540	ACCESS EXPENSES	149,463	.0	0	0	149,463				
		DEPRECIATION AND AMORTIZATION EXPENSES:			N -						
	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	3,247,722	0	0	0	3,247,722				
	6562		47	0	0	0	31,177				
63	6564	AMORTIZATION EXPENSE-TANGIBLE AMORTIZATION EXPENSE-INTANGIBLE	31,177 77	0	Ö	ŏ	77				
64	6565	AMORTIZATION EXPENSE-OTHER	5,616	Ö	Ö	0	5,616				
	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	3,284,639	0	0	0	3,284,639				
66	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	4,739,171	802,821	168,698	0	3,767,653				
		CUSTOMER OPERATIONS EXPENSES:									
		MARKETING EXPENSES:									
	6611	PRODUCT MANAGEMENT	123,181	72,846	11,510	0	38,825				
	6612		233,654	112,323	25,890	0	95,440 91,313				
69 70	6613 6610		94,978 451,813	3,082 188,250	583 37,985	0	225,577				
10	0010	TOTAL MARKETING EXPENSES	451,015	100,230	317707						
74		SERVICES EXPENSES:	074 570	447.050	7/ 42/	0	49,702				
	6621 6622		231,578 332,450	147,250 126,283	34,624 26,353	ŏ	179,817				
	6623		918,918	501,776	109,912	ŏ	307,228				
	6620	TOTAL SERVICES EXPENSES	1,482,955	775,310	170,892	0	536,753				
75	700	TOTAL CUSTOMER OPERATIONS EXPENSES	1,934,767	963,560	208,877	0	762,327				
		CORPORATE OPERATIONS EXPENSES:									
		EXECUTIVE AND PLANNING EXPENSES:				_	20 207				
	6711	EXECUTIVE	131,185	35,502	6,586 976	0	89, <b>09</b> 7 5,350				
	6712 6710	PLANNING TOTAL EXECUTIVE AND PLANNING EXPENSES	9,848 141,033	3,521 39,023	7,563	Ö	94,448				
		GENERAL AND ADMINISTRATIVE EXPENSES:									
79	6721	ACCOUNTING AND FINANCE	302,080	148,570	30,605	0	122,903				
80	6722	EXTERNAL RELATIONS	137,994	53,065	10,673	. 0	74,256				
	6723		171,988	70,347	18,014	0	83,628 274,667				
82 83	1	INFORMATION MANAGEMENT LEGAL	394,602 38,908	100,861 6,744	19,076 1,392	0	30,773				
84		PROCUREMENT	36,550	17,876	2,344	0	16,329				
85	6727	RESEARCH AND DEVELOPMENT	50,696	1,106	27	0	49,562				
86		OTHER GENERAL AND ADMINISTRATIVE	483,346	103,888	71,376	0	308,083 960,207				
87	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	1,616,167	502,457	153,506						
88	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0	0				
89		TOTAL CORPORATE OPERATIONS EXPENSES	1,757,203	541,479	161,070	0	1,054,655				
90	720	TOTAL OPERATING EXPENSES	\$12,096,294	\$3,639,735	\$813,666	\$238,411	\$7,404,485				

NOTE: DETAIL MAY NOT MATCH TOTALS BECAUSE OF NECESSARY ROUNDINGS.

<sup>1/</sup> SEE TABLE 2.9 FOR DATA OF INDIVIDUAL CARRIERS.

		(DOLLAR AMOUNTS	S SHOWN IN THOUSA			
LINE NO.	ACCT NO.	ITEMS	1 AT&T COMMUNICATIONS, INC.	PT 2 ALASCOM, INC.	ALL 3 REPORTING LOCAL EXCHANGE COMPANIES *	SEVEN 4 REGIONAL BELL OPERATING COMPANIES
		BALANCE SHEET ACCOUNTS - ASSETS				
		CURRENT ASSETS:	'			
		CASH AND EQUIVALENTS:				
1	1130	CASH	(\$25,776)	\$58	(\$285,175)	(\$211,092)
2	1140	SPECIAL CASH DEPOSITS	140	0	14,632	10,460
3	1150	WORKING CASH ADVANCES	(627)	145	27,224	19,352
4	1160	TEMPORARY INVESTMENTS	14,645	0	179,223	108,349
5	1120	CASH AND EQUIVALENTS	(11,618)	203	(64,099)	(72,931)
		MONCACH CHIPDENT (EVCLUATING DREDAVMENTS).				
6	1180	NONCASH CURRENT (EXCLUDING PREPAYMENTS): TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	2,791,811	52,364	13,573,197	11,325,744
7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM	284,398	342	612,668	549,905
8	1190	OTHER ACCOUNTS RECEIVABLE	2,970,582	14,892	1,502,408	896,218
9	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER	2,7,10,552	0	(1,823)	1,831
10	1200	NOTES RECEIVABLE	10,468	66,200	279,977	71,364
11	1201	NOTES RECEIVABLE ALLOWANCE	0	. 0	(133)	
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	196	l 0	79,933	78,178
13	1220	INVENTORIES	114,283	9,689	1,473,268	1,016,078
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	5,602,942	142,802	16,297,806	12,835,846
		DDEDAYMENTS.				
15	1290	PREPAYMENTS: PREPAID RENTS	(14)	0	40,270	36,667
16	1300	PREPAID TAXES	82,662	Ö	201,907	131,596
17	1310	PREPAID INSURANCE	73	130	38,947	20,131
18	1320	PREPAID DIRECTORY EXPENSES	0	0	397,497	334,349
19	1330	OTHER PREPAYMENTS	436,831	139	217,209	184,235
20	1280	TOTAL PREPAYMENTS	519,552	269	895,825	706,978
21	1350	OTHER CURRENT ASSETS	0	98	116,069	92,663
22	130	TOTAL CURRENT ASSETS	6,110,876	143,372	17,245,608	13,562,556
	i	NONCURRENT ASSETS:				ļ
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	61,277	0	1,504,285	1,193,139
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	35,648	0	26,703	24,238
25	1406	NONREGULATED INVESTMENTS	(431)	5,903	14,422	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	0	185	791,397	619,059
27	1408	SINKING FUNDS	0	0	4,991	0
28	1410	OTHER NONCURRENT ASSETS	48,572	31	855,480	794,321
29	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0.	0	326	0
<b>3</b> 0	1439	DEFERRED CHARGES	<b>498,43</b> 6	390	3,371,411	3,037,445
31	1500	OTHER JURISDICTIONAL ASSETS-NET	(18,664)		3,728,127	3,445,272
32	150	TOTAL NONCURRENT ASSETS	624,838	6,509	10,297,140	9,113,474
		PLANT:				
33	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	24,555,524	523,566	228,802,535	183,876,809
34	2002	PROPERTY HELD FOR FUTURE TELECOM USE	3,941	0	72,806	65,291
35	2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM	657,801	16,161	3,137,928	2,088,086
36	2004	TELECOM PLANT UNDER CONSTRUCTIONLONG TERM	868,049	23,121	1,182,313	1,020,320
37	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	(5,399)		19,844	6,208
38	2006	NONOPERATING PLANT	29,204	977	210,956	158,358
39	2007	GOODWILL	6,983	544 806	18,643 233,445,021	187,215,072
40	210	TOTAL PLANT	26,116,103	564,806	233,443,021	101,213,012
		TPIS - GENERAL SUPPORT:				900 (20
	2111	LAND	133,634	2,005	1,135,311	898,428
	2112	MOTOR VEHICLES	15,810	2,425	2,440,462	1,767,451
43	2113	AIRCRAFT	0	5,925	67,867	25,789 3,188
44	2114	SPECIAL PURPOSE VEHICLES	3,848	121	3,846 98,426	82,705
45	2115	GARAGE WORK EQUIPMENT	195	247	70,420	02,703

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)										
				PT	ALL	SEVEN					
			1	2	3 REPORTING	4 REGIONAL					
			AT&T	ALASCOM, INC.	LOCAL	BELL					
LINE	ACCT	ITEMS	COMMUNICATIONS,		EXCHANGE	OPERATING					
NO.	NO.		INC.		COMPANIES	COMPANIES					
					*						
46	2116	OTHER WORK EQUIPMENT	471,835	1,404	1,556,774	1,172,746					
	2121	BUILDINGS	2,977,421	111,385	16,865,842	13,842,628					
	2122	FURNITURE	52,776	1,646	1,283,129	1,043,135					
49	2123	OFFICE EQUIPMENT	131,097	3,948	2,976,636	2,374,963					
50	2124	GENERAL PURPOSE COMPUTERS	126,758	1,223	7,421,947	6,643,714					
	2110	TOTAL LAND & SUPPORT ASSETS	3,913,374	130,329	33,850,238	27,854,747					
٠,		TOTAL EARLY & SOLIONT ASSETS	3,713,314	130/327	35/35-/						
		TPIS - CENTRAL OFFICE SWITCHING:									
	2211	ANALOG ELECTRONIC SWITCHING	120,401	0	20,080,897	18,253,602					
53	2212	DIGITAL ELECTRONIC SWITCHING	3,305,225	26,793	23,479,971	16,108,429					
54	2215.1	STEP-BY-STEP SWITCHING	0	0	1,900,487	1,120,275					
55	2215.2	CROSSBAR SWITCHING	23,336	0	1,437,638	1,277,547					
56	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0		109,832	0					
57	2215	ELECTRO-MECHANICAL SWITCHING	23,336	0	3,447,955	2,397,822					
58	2210	TOTAL CENTRAL OFFICE SWITCHING	3,448,962	26,793	47,008,828	36,759,853					
5 <del>9</del>	2220	OPERATOR SYSTEMS	589,659	2,785	976,341	745,172					
		CENTRAL OFFICE TRANSMISSION:									
60	2231 1	SATELLITE AND EARTH STATION FACILITIES	466,901	181,017	17,397	0					
61		OTHER RADIO FACILITIES	3,088,965	49,625	1,641,868	1,233,223					
62	2231	RADIO SYSTEMS	3,555,866	230,642	1,659,266	1,233,223					
63	2232	CIRCUIT EQUIPMENT	8,831,924	123,352	34,453,362	28,910,374					
64	2230		12,387,790	353,995	36,112,628	30,143,597					
04	2230	TOTAL CENTRAL OFFICE TRANSMISSION	12,307,790	333,773	30,112,020	30,143,271					
	ŀ	TPIS - INFORMATION ORIG/TERM:									
65	2311	STATION APPARATUS	0	0	770,419	61,928					
66	2321	CUSTOMER PREMISES WIRING	. 0	1,493	12,027,754	9,951,246					
67	2341	LARGE PRIVATE BRANCH EXCHANGES	0	1,889	246,900	61,443					
68	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	94,052	261	1,436,570	1,193,369					
69	2362	OTHER TERMINAL EQUIPMENT	11,098	383	1,966,727	1,647,913					
	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	105,150	4,026	16,448,370	12,915,899					
_				,							
	1	TPIS - CABLE & WIRE FACILITIES:				7 7/7 005					
	2411	POLES	17,424	1,242	4,463,145	3,363,925					
72	2421	AERIAL CABLE	6,013	325	21,337,188	16,357,378					
73	2422	UNDERGROUND CABLE	411,869	154	19,092,063	15,974,078					
74	2423	BURIED CABLE	2,296,411	3,706	32,699,703	25,252,252					
	2424	SUBMARINE CABLE	23,906	134	106,956	87,210					
	2425	DEEP SEA CABLE	452,465	0	20,090	0					
77	2426	INTRABUILDING NETWORK CABLE	0	4	2,367,102	2,187,438					
	2431	AERIAL WIRE	2,073	0	330,072	247,018					
	2441	CONDUIT SYSTEMS	542,267	74	12,226,270	10,451,631					
	2410	TOTAL CABLE AND WIRE FACILITIES	3,752,428	5,638	92,642,591	73,920,931					
			, , , , , , , , , , , , , , , , , , , ,								
	2004	TPIS - AMORTIZABLE ASSETS:			954 309	775 712					
	2681	CAPITAL LEASES	219,885	0	856,298	775,713					
82	2682	LEASEHOLD IMPROVEMENTS	136,692	0	904,544	759,294					
83	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	356,577	0	1,760,840	1,535,007					
84	2690	INTANGIBLES	1,584	0	2,708	1,604					
85	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	24,555,524	523,566	228,802,536	183,876,810					
		DEPRECIATION AND AMORTIZATION:									
86	3100	ACCUMULATED DEPRECIATION	9,748,277	271,702	83,115,478	66,945,036					
	3200	ACCUMULATED DEFRECIATION - PHFTU	6,525	211,132	1,558	1,502					
	3300	ACCUMULATED DEPRECIATION - NONOPERATING	26,333	633	38,911	34,327					
	3410	ACCUMULATED DEFRECIATION - NONOPERATING  ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	108,680	033	397,310	360,671					
	3420		87,165	0	345,218	298,028					
		ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.		0		658,699					
71	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	195,845		142,000	0,0,0,7					

TITERS			(DOLLAR AMOUNTS	SHOWN IN THOUSA	(NDS)		
			ITEMS	AT&T COMMUNICATIONS,	2	LOCAL EXCHANGE COMPANIES	BELL OPERATING
93 \$000 ACCUMBLIATED AMORTIZATION — OTHER (157) 610 7,281 (538) 4340 TOTAL DEPERCIATION AND AMORTIZATION (9,980,902 2272,945 83,905,421 67,640,319) 95 350 NET PLANT (16,135,201 291,861 149,538,600 119,574,753 (7,640,319) 96 360 TOTAL ASSETS (22,870,915 441,742 177,081,349 142,230,783) 97 4010 ACCOUNTS PAYABLE (22,870,915 441,742 177,081,349 142,230,783) 98 4020 ACCOUNTS PAYABLE (0	92	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	4,079	0	664	1
16,135,201   291,861   149,538,600   119,574,753   196   149,538,600   119,574,753   196   100,754,753   142,250,783   142,250				•			
BALANCE SHEET ACCOUNTS — LIABILITIES	94	340	TOTAL DEPRECIATION AND AMORTIZATION	9,980,902	272,945	83,906,421	67,640,319
SALANCE SHEET ACCOUNTS - LIABILITIES   CURRENT LIABILITIES   CURRENT LIABILITIES   CURRENT AND ACCOUNTS PAYABLE   4,250,541   29,784   10,159,439   8,261,477   80,402   A0767 PAYABLE   0 0 0 2,317,165   1,829,700   1,000   2,317,165   1,829,700   1,000   2,317,165   1,829,700   1,000   2,317,165   1,829,700   1,000	95	350	NET PLANT	16,135,201	291,861	149,538,600	119,574,753
CURRENT LIABILITIES:   4,250,541   29,784   10,159,439   8,261,477   98   4020   700   70   73,771,165   1,829,700   70   73,771,165   1,829,700   73,839,80   1,939,4010   1,075,466   10,000   1,000	96	360	TOTAL ASSETS	22,870,915	441,742	177,081,349	142,250,783
97 4010 ACCOUNTS PAYABLE 98 4020 NOTES PAYABLE 99 4030 ADVANCE BILLING AND PAYMENTS 99 4030 ADVANCE BILLING AND PAYMENTS 99 4030 ADVANCE BILLING AND PAYMENTS 99 4030 ADVANCE BILLING AND PAYMENTS 100 4040 101 4050 CURRENT MATURITIES - LONG-TERM DEBT 102 4060 103 4070 CURRENT MATURITIES - LONG-TERM DEBT 103 4070 TINCOME TAXES - ACCRUED 121,573 105 4070 TINCOME TAXES - ACCRUED 121,573 106 4070 107 4060 108 4070 TINCOME TAXES - ACCRUED 121,573 18,145 109 4070 101 4070 10			BALANCE SHEET ACCOUNTS - LIABILITIES				-
98 4020 NOTES PAYABLE 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 99 4030 ADVANCE BILLING AND PAYHENTS 90 4050 CURRENT MATURITIES - LONG-TERM DEBT 90 4060 CURRENT MATURITIES - LONG-TERM DEBT 91 90 4060 CURRENT MATURITIES - LONG-TERM DEBT 92 52,299 373 1,394,010 1,075,466 91 100 NET CURRENT DEFERRED OPERATING INCOME TAXES 90 0 15,532 19,638 91 100 AUTO THEE TAXES - ACCRUED 91 10 1,107,466 91 10 ON THE TAXES - ACCRUED 91 10 1,107,466 91 10 ON 115,532 19,638 91 10 4100 ON 115,532 19,638 91 10 4100 ON 115,532 19,638 91 10 4100 ON 115,532 19,638 91 10 4100 ON 116,707,700 893,414 91 10 4200 ON 116,707,700 893,414 91 10 4201 ON THEE CURRENT LIABILITIES 91 10 4210 FREMIUM ON LONG-TERM DEBT 91 10 4210 FREMIUM ON LONG-TERM DEBT 91 10 4210 FREMIUM ON LONG-TERM DEBT 91 10 0 0 11,919 0 10 11,919 1			CURRENT LIABILITIES:	19 L. 191.	·		9 2/4 /77
2030   ADVANCE FILLING AND PAYMENTS   190, 474   3,514   1,464,289   1,349,790   1,349,790   1,375,400   375,440   1,375,440			ACCOUNTS PAYABLE		1		
ACAD   CUSTOMER'S DEPOSITS				1	1		
100   100							
102 4060 CURRENT MATURITIES — CAPITAL LEASES				1			
103   4070   INCOME TAXES - ACCRUED   121,573   8,145   669,768   328,896   104   4080   OTHER TAXES - ACCRUED   222,299   373   1,394,010   1,075,465   1,005   4100   OTHER TAXES   0   0   15,532   1,638   965   106   4110   NET CURRENT DEFERRED OPERATING INCOME TAXES   0   0   15,532   19,638   107,4120   107,5146   108   110   107,5146   108   110   107,5146   108   110   107,5146   108   110   107,5146   108   110   107,5146   108   110   107,5146   109   109   100   107,5146   109   109   100   107,5146   109   109   109   100   107,5146   109   109   109   109   100   107,5146   109				1	1	1	
106   4080   OTHER TAXES - ACCRUED   1,075,466   105   4100   NET CURRENT DEFERRED OPERATING INCOME TAXES   13,7033   0   (269,237)   13,94,010   1,075,466   105   4100   NET CURRENT DEFERRED ONOPERATING INCOME TAXES   0   0   15,532   19,638   107   4120   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,102   17,071,022   17,07					_		
105 4100 NET CURRENT DEFERRED OPERATING INCOME TAXES 10,7030 0 15,532 19,538 106 4110 NET CURRENT DEFERRED NONOPERATING INCOME TAXES 1,128,058 3,896 4,379,179 3,466,466 108 4130 OTHER ACCRUED LIABILITIES 42,631 0 1,107,108 983,414 109 410 TOTAL CURRENT LIABILITIES 6,019,299 51,734 22,504,517 17,870,829 1110 4210 FUNDED DEBT 300,000 36,000 45,963,763 37,176,132 114,025 114 4220 PRENIUM ON LONG-TERM DEBT 0 0 15,043 14,036 112 4230 DISCOUNT ON LONG-TERM DEBT 0 0 0 15,043 14,036 114 4250 OBLIGATIONS UNDER CAPITAL LEASES 111,411 0 397,670 357,599 115 4220 OBLIGATIONS UNDER CAPITAL LEASES 111,411 0 397,670 357,599 115 420 OBLIGATIONS UNDER CAPITAL LEASES 111,411 0 397,670 30,995 117 420 OTHER LONG-TERM DEBT 4,262,097 36,000 45,760,724 36,794,138 118 4310 OTHER LONG-TERM DEBT 5,799 0 48,879 30,995 117 420 OTHER LONG-TERM DEBT 4,262,097 36,000 45,760,724 36,794,138 118 4310 OTHER LONG-TERM DEBT 5,799 17,480 6,043,474 5,078,774 119 4320 UNANONTIZED OPERATING INVEST TAX CREDITS-NET 0 0 0 228 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				,			
100						The second secon	
120							
108		1					
TOTAL CURRENT LIABILITIES   6,019,259   51,734   22,504,517   17,870,829					_		
LONG-TERM DEBT:   300,000   36,000   45,963,763   37,176,132   110   4210   FUNDED DEBT   300,000   36,000   45,963,763   37,176,132   14,036   12,4230   DISCOUNT ON LONG-TERM DEBT   0 0 0 (11,919)   0 0   0   15,043   14,036					_		
110   4210   FUNDED DEBT   300,000   36,000   45,963,763   37,176,132   111   4220   PREMIUM ON LONG-TERM DEBT   0 0 0 15,043   14,036   124230   DISCOUNT ON LONG-TERM DEBT   0 0 0 (11,919)   0   11,414   10 0   397,670   357,599   15   4260   ADVANCES FROM AFFILIATED COMPANIES   3,792,206   0   232,933   0   0   48,879   30,995   115   4260   ADVANCES FROM AFFILIATED COMPANIES   59,798   0   48,879   30,995   117   420   OTHER LONG-TERM DEBT   59,798   0   48,879   30,995   117   420   OTHER LONG-TERM DEBT   59,798   0   45,760,724   36,794,138   0   116   4270   OTHER LONG-TERM DEBT   59,798   0   45,760,724   36,794,138   0   117   430   OTHER LONG-TERM DEBT   59,798   17,480   6,043,474   5,078,774   120   4330   UNAMORTIZED DEPRATING INVEST TAX CREDITS-NET   893,591   17,480   6,043,474   5,078,774   120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0 0 228   0   0   (9,375)   3,512   4350   OTHER LONG-TERM DEF NONOPERATING INCOME TAXES   2,248,926   68,967   27,487,306   22,942,875   24,550   NET NONCURRENT DEF OPERATING INCOME TAXES   0 0 0 (9,375)   3,512   24,550   NET NONCURRENT DEF OPERATING INCOME TAXES   0 0 0 (9,375)   3,512   24,550   OTHER DEFERRED CREDITS   8,264   0 967,235   869,413   125   430   OTHER DEFERRED CREDITS   8,264   0 967,235   869,413   125   430   OTHER DEFERRED CREDITS   8,264   0 967,235   869,413   125   430   OTHER DEFERRED CREDITS   8,264   0 90,750   36,782,921   30,808,240   129   4540   OTHER DEFERRED CREDITS   0 0 0 (3,290)   0   0   0   311,731   0   0   0   0   0   0   0   0   0	107	410		0,017,277	2.7.5.		
11						45 047 747	27 174 132
112 4230 DISCOUNT ON LONG-TERM DEBT				_	_		
113   4240   REACQUIRED DEBT				-	1		
114   4250   OBLIGATIONS UNDER CAPITAL LEASES   111,411   0   397,670   357,579   357,599   115   4260   ADVANCES FROM AFFILLATED COMPANIES   3,792,206   0   232,933   0   0   48,879   30,995   117   420   OTHER LONG-TERM DEBT   4,262,097   36,000   45,760,724   36,794,138   118   4310   OTHER LONG-TERM DEBT   4,262,097   36,000   45,760,724   36,794,138   118   4310   OTHER LONG-TERM LIABILITIES   310,438   4,110   876,600   782,334   120   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   0   0   228   0   0   228   0   0   0   228   0   0   0   228   0   0   0   0   228   0   0   0   0   0   0   0   0   0							
115   4260   ADVANCES FROM AFFILIATED COMPANIES   3,792,206   0   232,933   0   0   148,879   30,995   117   420   TOTAL LONG-TERM DEBT   59,798   0   48,879   30,995   117   420   TOTAL LONG-TERM DEBT   4,262,097   36,000   45,760,724   36,794,138   4,262,097   36,000   45,760,724   36,794,138   118   4310   OTHER LONG-TERM LIABILITIES   310,438   4,110   876,600   782,334   119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   893,591   17,480   6,043,474   5,078,774   120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0   0   228   0   0   228   0   0   228   0   0   228   0   0   0   232,933   0   0   0   0   0   0   0   0   0		1		1		1	
116   4270   OTHER LONG-TERM DEBT   59,798   0   48,879   30,995     117   420   TOTAL LONG-TERM DEBT   4,262,097   36,000   45,760,724   36,794,138     118   4310   OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS:   310,438   4,110   876,600   782,334     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   893,591   17,480   6,043,474   5,078,774     120   4330   UNAMORTIZED ONOPERATING INVEST TAX CREDITS-NET   0 0 0 228   0     121   4340   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0 0 0 (9,375)     122   4350   NET NONCURRENT DEF OPERATING INCOME TAXES   2,248,926   68,967   27,487,306   22,942,875     123   4360   OTHER DEFFERED CREDITS   105,052   162   1,417,450   1,131,332     124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   8,264   0 967,235   869,413     125   430   OTHER LIABILITIES/DEFERRED CREDITS-NET   8,264   0 967,235   869,413     126   4510   CAPITAL STOCK   3,802,561   72,075   41,867,880   35,893,640     127   4520   ADDITIONAL PAID-IN CAPITAL   2,461,483   100,558   6,833,071   4,992,368     128   4530   TREASURY STOCK   0 0   311,731   0     130   4550   RETAINED EARNINGS   2,759,204   90,656   23,023,802   15,891,568     131   440   OTHER CAPITAL   0 0   0   311,731   0     132   450   OTHER CAPITAL   2,2870,915   441,742   177,081,349   142,250,783     133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   2,756,768   80,671   21,953,224   15,430,191     134   465   NET INCOME   1,946,675   59,984   10,364,672   8,129,986     135   470   DIVIDENDS DECLARED   1,730,099   50,000   9,306,417   7,681,233     136   475   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357     137   480   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357     137   480   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357     137   480   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357     138   475   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357     138   475   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357     138   475   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357     137   480   MISCELLANEOUS CREDIT		1			1	1	337,337
117   420   TOTAL LONG-TERM DEBT   4,262,097   36,000   45,760,724   36,794,138     118   4310   OTHER LONG-TERM LIABILITIES   310,438   4,110   876,600   782,334     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   0 0 228   0     121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   2,248,926   68,967   27,487,306   22,942,875     122   4350   OTHER LONG-TERM LIABILITIES   105,052   162   1,417,450   1,131,332     123   4360   OTHER DEFERRED CREDITS   105,052   162   1,417,450   1,131,332     124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   8,264   0 967,235   869,413     125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   3,566,271   90,720   36,782,921   30,808,240     126   4510   CAPITAL STOCK   3,802,561   72,075   41,867,880   35,893,640     127   4520   ADDITIONAL PAID-IN CAPITAL   2,461,483   100,558   6,833,071   4,992,368     128   4530   TERASURY STOCK   0 0 (3,290)   0     129   4540   OTHER CAPITAL   0 0 (3,290)   0     130   4550   RETAINED EARNINGS   2,759,204   90,656   23,023,802   15,891,568     131   440   OTHER CAPITAL   177,081,349   142,250,783     133   460   RETAINED EARNINGS   681NNING OF YEAR)   2,556,768   80,671   21,953,224   15,430,191     134   465   NET INCOME   1,946,675   59,984   10,364,672   8,129,986     135   470   DIVIDENDS DECLARED   1,730,099   50,000   9,306,417   7,681,233     136   475   MISCELLANEOUS DEBITS   0 0 0 13,366   13,357     137   480   MISCELLANEOUS DEBITS   0 0 0 13,366   13,357      137   480   MISCELLANEOUS DEBITS   0 0 0 13,366   13,357      138   480   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357      138   480   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357      138   480   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357      138   480   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357      139   480   MISCELLANEOUS CREDITS   0 0 0 13,366   13,357      140   1		•			1		30.995
118   4310   OTHER LIABILITIES AND DEFERRED CREDITS:   310,438   4,110   876,600   782,334     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   893,591   17,480   6,043,474   5,078,774     120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0 0 228   0     121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   2,248,926   68,967   27,487,306   22,942,875     122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   0 0 (9,375)   3,512     123   4360   OTHER DEFERRED CREDITS   105,052   162   1,417,450   1,131,332     124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS   8,264   0 967,235   869,413     125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   3,566,271   90,720   36,782,921   30,808,240     126   4510   CAPITAL STOCK   3,802,561   72,075   41,867,880   35,893,640     127   4520   ADDITIONAL PAID-IN CAPITAL   2,461,483   100,558   6,833,071   4,992,368     128   4530   TREASURY STOCK   0 0 (3,290)   0     129   4540   OTHER CAPITAL   0 0 311,731   0     130   4550   RETAINED EARNINGS   2,759,204   90,656   23,023,802   15,891,566     131   440   TOTAL STOCKHOLDERS' EQUITY   9,023,248   263,289   72,033,193   56,777,576     132   450   TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   22,870,915   441,742   177,081,349   142,250,783     133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   2,556,768   80,671   21,953,224   15,430,191     134   465   NET INCOME   1,946,675   59,984   10,364,672   8,129,986     135   470   DIVIDENDS DECLARED   1,730,099   50,000   9,306,417   7,681,233     137   480   MISCELLANEOUS CREDITS   0 0 13,366   13,357		1			1 -		
118   4310	111	420	to an analysis of the second s	4,202,091	30,000	45/100/121	33,11,133
119 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	118	4310		310 438	4.110	876,600	782,334
120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS—NET		1					
121 4340 NET NONCURRENT DEF OPERATING INCOME TAXES 2,248,926 68,967 27,487,306 22,942,875 122 4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES 0 0 0 (9,375) 3,512 123 4360 OTHER DEFERRED CREDITS 105,052 162 1,417,450 1,131,332 124 4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS—NET 8,264 0 967,235 869,413 125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS 3,566,271 90,720 36,782,921 30,808,240 127 4520 ADDITIONAL PAID—IN CAPITAL 2,461,483 100,558 6,833,071 4,992,368 128 4530 TREASURY STOCK 0 0 (3,290) 0 129 4540 OTHER CAPITAL 0 0 0 311,731 0 0 129 4540 OTHER CAPITAL 0 0 0 311,731 0 0 1311,731 0 0 1311,731 0 0 1311,731 0 0 1311,731 0 0 1311,731 0 0 1311,731 1 0 0 1311,731 1 0 0 1311,731 1 0 0 1 131 440 TOTAL STOCKHOLDERS' EQUITY 9,023,248 263,289 72,033,193 56,777,576 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 22,870,915 441,742 177,081,349 142,250,783 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 2,556,768 80,671 21,953,224 15,430,191 134 465 NET INCOME 1,946,675 59,984 10,364,672 8,129,986 135 470 DIVIDENDS DECLARED 1,730,099 50,000 9,306,417 7,681,233 136 475 MISCELLANEOUS CREDITS 0 0 133,366 133,357							0
122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   105,052   162   1,417,450   1,131,332   124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS   8,264   0   967,235   869,413   125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   3,566,271   90,720   36,782,921   30,808,240				1		1	22,942,875
123   4360 OTHER DEFERRED CREDITS   105,052   162   1,417,450   1,131,332   124   4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS   8,264   0   967,235   869,413   125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   3,566,271   90,720   36,782,921   30,808,240   35,803,640   35,803,640   36,782,921   30,808,240   36,782,921   30,808,240   36,782,921   30,808,240   36,782,921   30,808,240   36,782,921   30,808,240   36,782,921   30,808,240   36,782,921   30,808,240   36,782,921   30,808,240   36,782,921   30,808,240   30,808,240   36,782,921   30,808,240   36,782,921   30,808,240   36,803,071   4,992,368   36,803,071   4,992,368   36,803,071   4,992,368   36,803,071   4,992,368   36,803,071   4,992,368   31,731   0   0   311,731   0   0   0   311,731   0   0   0   311,731   0   0   0   0   0   0   0   0   0							3,512
124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS—NET   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   3,566,271   90,720   36,782,921   30,808,240				1	162		1,131,332
125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   3,566,271   90,720   36,782,921   30,808,240				i e			
STOCKHOLDERS' EQUITY:   126   4510   CAPITAL STOCK   3,802,561   72,075   41,867,880   35,893,640   127   4520   ADDITIONAL PAID-IN CAPITAL   2,461,483   100,558   6,833,071   4,992,368   128   4530   TREASURY STOCK   0   0   (3,290)   0   0   129   4540   OTHER CAPITAL   0   0   0   311,731   0   0   0   0   0   0   0   0   0					90,720	36,782,921	30,808,240
126       4510       CAPITAL STOCK       3,802,561       72,075       41,867,880       35,893,640         127       4520       ADDITIONAL PAID-IN CAPITAL       2,461,483       100,558       6,833,071       4,992,368         128       4530       TREASURY STOCK       0       0       (3,290)       0         129       4540       OTHER CAPITAL       0       0       311,731       0         130       4550       RETAINED EARNINGS       2,759,204       90,656       23,023,802       15,891,568         131       440       TOTAL STOCKHOLDERS' EQUITY       9,023,248       263,289       72,033,193       56,777,576         132       450       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       22,870,915       441,742       177,081,349       142,250,783         133       460       RETAINED EARNINGS (BEGINNING OF YEAR)       2,556,768       80,671       21,953,224       15,430,191         134       465       NET INCOME       1,946,675       59,984       10,364,672       8,129,986         135       470       DIVIDENDS DECLARED       1,730,099       50,000       9,306,417       7,681,233         136       475       MISCELLANEOUS CREDITS       0       0       13,366							:
127 4520 ADDITIONAL PAID-IN CAPITAL 128 4530 TREASURY STOCK 129 4540 OTHER CAPITAL 130 4550 RETAINED EARNINGS 131 440 TOTAL STOCKHOLDERS' EQUITY 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 134 465 NET INCOME 135 470 DIVIDENDS DECLARED 136 475 MISCELLANEOUS CREDITS 137 480 MISCELLANEOUS CREDITS 127 450 TOTAL STOCKHOLDERS (BEGINS STOCKHOLDERS) 138 460 RETAINED EARNINGS (BEGINS STOCKHOLDERS) 139 470 DIVIDENDS DECLARED 100,558 6,833,071 4,992,368 100,558 6,833,071 4,992,368 100,558 6,833,071 4,992,368 100,558 6,833,071 4,992,368 100,558 6,833,071 4,992,368 100,558 6,833,071 4,992,368 100,558 6,833,071 4,992,368 100,558 6,833,071 4,992,368 100,558 6,833,071 0 11,946,675 10,000 311,731 0 12,992,368 10,364,672 15,891,568 15,891,568 23,023,802 15,891,568 15,891,568 23,023,891,568 15,891,568 23,023,891 15,891,568 23,023,891 15,891,568 23,023,891 15,891,568 23,023,891 15	124	<b>4510</b>		7 902 544	72 075	41 867 880	35,893,640
128 4530 TREASURY STOCK 0 0 (3,290) 0 129 4540 OTHER CAPITAL 0 0 311,731 0 130 4550 RETAINED EARNINGS 2,759,204 90,656 23,023,802 15,891,568 131 440 TOTAL STOCKHOLDERS' EQUITY 9,023,248 263,289 72,033,193 56,777,576 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 22,870,915 441,742 177,081,349 142,250,783 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 2,556,768 80,671 21,953,224 15,430,191 134 465 NET INCOME 1,946,675 59,984 10,364,672 8,129,986 135 470 DIVIDENDS DECLARED 1,730,099 50,000 9,306,417 7,681,233 136 475 MISCELLANEOUS DEBITS 14,140 0 1,047 733 137 480 MISCELLANEOUS CREDITS 0 0 13,366 13,357							
129 4540 OTHER CAPITAL 0 0 311,731 0 130 4550 RETAINED EARNINGS 2,759,204 90,656 23,023,802 15,891,568 131 440 TOTAL STOCKHOLDERS' EQUITY 9,023,248 263,289 72,033,193 56,777,576 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 22,870,915 441,742 177,081,349 142,250,783 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 2,556,768 80,671 21,953,224 15,430,191 134 465 NET INCOME 1,946,675 59,984 10,364,672 8,129,986 135 470 DIVIDENDS DECLARED 1,730,099 50,000 9,306,417 7,681,233 136 475 MISCELLANEOUS DEBITS 14,140 0 1,047 733 137 480 MISCELLANEOUS CREDITS 0 0 13,366 13,357		Ł		1			1 41
130 4550 RETAINED EARNINGS 2,759,204 90,656 23,023,802 15,891,568 131 440 TOTAL STOCKHOLDERS' EQUITY 9,023,248 263,289 72,033,193 56,777,576 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 22,870,915 441,742 177,081,349 142,250,783 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 2,556,768 80,671 21,953,224 15,430,191 134 465 NET INCOME 1,946,675 59,984 10,364,672 8,129,986 135 470 DIVIDENDS DECLARED 1,730,099 50,000 9,306,417 7,681,233 136 475 MISCELLANEOUS DEBITS 14,140 0 1,047 733 137 480 MISCELLANEOUS CREDITS 0 0 13,366 13,357				1	1	1	0
131 440 TOTAL STOCKHOLDERS' EQUITY 9,023,248 263,289 72,033,193 56,777,576 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 22,870,915 441,742 177,081,349 142,250,783 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 2,556,768 80,671 21,953,224 15,430,191 134 465 NET INCOME 1,946,675 59,984 10,364,672 8,129,986 135 470 DIVIDENDS DECLARED 1,730,099 50,000 9,306,417 7,681,233 136 475 MISCELLANEOUS DEBITS 14,140 0 1,047 733 137 480 MISCELLANEOUS CREDITS 0 0 13,366 13,357				_	1	1	15,891,568
132       450       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       22,870,915       441,742       177,081,349       142,250,783         133       460       RETAINED EARNINGS (BEGINNING OF YEAR)       2,556,768       80,671       21,953,224       15,430,191         134       465       NET INCOME       1,946,675       59,984       10,364,672       8,129,986         135       470       DIVIDENDS DECLARED       1,730,099       50,000       9,306,417       7,681,233         136       475       MISCELLANEOUS DEBITS       14,140       0       1,047       733         137       480       MISCELLANEOUS CREDITS       0       0       13,366       13,357		1					
133     460     RETAINED EARNINGS (BEGINNING OF YEAR)     2,556,768     80,671     21,953,224     15,430,191       134     465     NET INCOME     1,946,675     59,984     10,364,672     8,129,986       135     470     DIVIDENDS DECLARED     1,730,099     50,000     9,306,417     7,681,233       136     475     MISCELLANEOUS DEBITS     14,140     0     1,047     733       137     480     MISCELLANEOUS CREDITS     0     13,366     13,357		1					
134 465 NET INCOME 1,946,675 59,984 10,364,672 8,129,986 135 470 DIVIDENDS DECLARED 1,730,099 50,000 9,306,417 7,681,233 136 475 MISCELLANEOUS DEBITS 14,140 0 1,047 733 137 480 MISCELLANEOUS CREDITS 0 0 13,366 13,357	133				80 671	21.953.224	15,430,191
135       470       DIVIDENDS DECLARED       1,730,099       50,000       9,306,417       7,681,233         136       475       MISCELLANEOUS DEBITS       14,140       0       1,047       733         137       480       MISCELLANEOUS CREDITS       0       0       13,366       13,357				1	1		
136       475       MISCELLANEOUS DEBITS       14,140       0       1,047       733         137       480       MISCELLANEOUS CREDITS       0       0       13,366       13,357					1	, ,	
137 480 MISCELLANEOUS CREDITS 0 0 13,366 13,357		I		1 ' '	'	, ,	
The state of the s		1			_		
		1		1	90,656		

		(DOLLAR AMOUNTS	SHOWN IN THOUS		411	CEVEN
LINE <b>N</b> O.	ACCT NO.	ITEMS	AT&T COMMUNICATIONS, INC.	PT 2 ALASCOM, INC.	ALL 3 REPORTING LOCAL EXCHANGE COMPANIES *	SEVEN 4 REGIONAL BELL OPERATING COMPANIES
		INCOME STATEMENT ACCOUNTS				
		REVENUE ACCOUNTS				
139	5001	LOCAL NETWORK SERVICE REVENUES: BASIC AREA REVENUES	0	0	24,861,117	20,817,127
	5002	OPTIONAL EXTENDED AREA REVENUES	0	0	610,287	532,629
	5003	CELLULAR MOBILE SERVICE REVENUES	o o	Ō	42,113	28,262
142	5004	OTHER MOBILE SERVICES REVENUES	0	0	99,782	90,083
143	510	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	0	0	25,613,299	21,468,101
144	5010	PUBLIC TELEPHONE REVENUES	0	0	1,850,762	1,679,543
145	5040	LOCAL PRIVATE LINE REVENUES	0	0	939,339	815,525
	5050	CUSTOMER PREMISES REVENUES	0.	0	299,499	199,566
	5060	OTHER LOCAL EXCHANGE REVENUES	0	0	6,564,034	5,803,602
148	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	10,665	6,820
149	520	BASIC LOCAL SERVICE REVENUES	0	0	35,277,597	29,973,157
		NETWORK ACCESS REVENUES:				
150	5081	END USER REVENUES	0	0	5,310,913	4,398,692
151	5082	SWITCHED ACCESS REVENUES	0	0	11,574,419	9,092,575
152	5083	SPECIAL ACCESS REVENUES	0	0	2,564,096	2,253,922
153	5084	STATE ACCESS REVENUES	0	0	6,122,800	4,318,962
154	5080	TOTAL NETWORK ACCESS REVENUES	0	0	25,572,230	20,064,151
	1	LONG DISTANCE NETWORK SERVICES REVENUES:				
155	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	24,139,472	225,060	10,895,765	8,115,165
		UNIDIRECTIONAL LONG DISTANCE REVENUES:				
156	5111	LONG DISTANCE INWARD-ONLY REVENUES	4,444,755	660	767,954	699,661
157	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	1,175,463	929	716,351	632,717
158	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	5,620,218	1,588	1,484,305	1,332,378
159	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	3,400	940	54,270	49,579
	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	3,245,200	45,017	956,481	849,200
	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	3,248	384	674	411
162	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	50,324	3,093	477	282
163	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	1,110,604	0	266,329	248,410
	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	5	0	1,147	1,093
	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	60,631	. 0	51,589	1,164
	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	(8,442)		(1,495)	(121,343) 1,028,796
167	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	4,464,970	49,434	1,329,466	
168	5160	OTHER LONG DISTANCE REVENUES	324,520	1,653	114,968	72,033
169	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	24,076	885
170	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	34,549,180	277,736	13,848,578	10,549,257
		MISCELLANEOUS REVENUES:				
171	5230	DIRECTORY REVENUES	0	13	2,460,532	1,596,799
	5240	RENT REVENUES	164,390	82	863,801	670,684
	5250	CORPORATE OPERATIONS REVENUES	0	0	51,549	48,811
	5261		7 727	0	48,357	45,395
	5262	SPECIAL BILLING ARRANGEMENTS REVENUES CUSTOMER OPERATIONS REVENUES	7,727 6,349	8,876	141,735	39,336
	5263	PLANT OPERATIONS REVENUES	769	0,070	49,056	39,521
	5264	OTHER INCIDENTAL REGULATED REVENUES	256,680	0	477,439	
	5269	OTHER REVENUE SETTLEMENTS	2,0,000	0	5,915	
	5260	MISCELLANEOUS REVENUES (CLASS A)	271,525	8,876		

		(DOLLAR AMOUNTS	OHOWN IN THOOOP			
	]		-	PT	ALL	SEVEN
			1	2	3 REPORTING	4 REGIONAL
	l		1		}	
			AT&T	ALASCOM, INC.	LOCAL	BELL
	ACCT	ITEMS	COMMUNICATIONS,		EXCHANGE	OPERATING
NO.	NO.		INC.		COMPANIES	COMPANIES
					*	
180	5270	CARRIER BILLING AND COLLECTION REVENUES	0	0	1,541,418	1,255,762
	5280	NONREGULATED REVENUES	}	ł		
			13,445	0	3,120,752	2,136,783
182	5200	TOTAL MISCELLANEOUS REVENUES	449,360	8,971	8,760,547	6,211,748
	1					
		UNCOLLECTIBLE REVENUES:				
183	5301	UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	704 (()	7 500	757.077	(47 (20
			721,664	3,580	757,933	613,429
	5302	UNCOLLECTIBLE REVENUES-OTHER	0	0	7,469	3,385
185	5300	TOTAL UNCOLLECTIBLE REVENUES	721,664	3,580	765,402	616,814
186	530	TOTAL OPERATING REVENUES	34,276,876	283,127	82,693,554	66,181,499
		TOTAL OF CHATTING REVENUES	34,210,010	205,121	02,073,334	00,101,477
		EXPENSE ACCOUNTS				
		PLANT SPECIFIC OPERATIONS:	1			-
		NETWORK SUPPORT EXPENSES:				
187	6112	MOTOR VEHICLE EXPENSES	45 770		240 400	170
			15,338	823	618,100	471,666
188	610	CLEARANCE - MOTOR VEHICLE	7,198	729	529,943	407,471
189	615	NET BALANCE - MOTOR VEHICLE	8,140	93	88,158	64,195
		· · · · · · · · · · · · · · · · · · ·	57.145		307.50	0.,,,,,
190	6113	AIRCRAFT EXPENSES	134	356	38,255	22,730
191	620	CLEARANCE - AIRCRAFT	0	170	5,197	5,159
192	625					
172	رعن	NET BALANCE - AIRCRAFT	134	186	33,059	17,571
193	6114	SPECIAL PURPOSE VEHICLE EXPENSES	2/2	0	375	313
194			242	0	l :	
	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	. 0	225	169
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	242	0	149	144
407						
196	6115	GARAGE WORK EQUIPMENT EXPENSES	10	24	11,071	9,195
197	6116	OTHER HORK FOLLOWERS EVAPORED		-/-	055 4/7	407 575
		OTHER WORK EQUIPMENT EXPENSES	7,071	267	255,143	194,575
198	640	CLEARANCE - OTHER WORK EQUIPMENT	3,275	267	2 <b>4</b> 2,747	186,253
199	645	NET BALANCE - OTHER WORK EQUIPMENT	3,796	(0)	12,397	8,322
200	6110	TOTAL NETWORK SUPPORT EXPENSES	12,322	304	144,835	99,427
		TOTAL RETWORK SOLLOW EXPENSES	12,322	304	144,000	77,421
i		GENERAL SUPPORT EXPENSES:				İ
201	6121	LAND AND BUILDING EXPENSES	(00.440	0.500	2 0/0 079	4 454 477
			602,140	8,528	2,040,938	1,656,177
	6122	FURNITURE AND ARTWORKS EXPENSES	64,793	8	125,842	104,924
203	6123	OFFICE EQUIPMENT EXPENSES	283,386	498	381,604	302,602
204	6124	GENERAL PURPOSE COMPUTERS EXPENSES	891,815	627	2;007,333	1,526,453
	6120	TOTAL GENERAL SUPPORT EXPENSES				
200	0120	TOTAL GENERAL SUPPORT EXPENSES	1,842,134	9,660	4,555,717	3,590,156
		CENTRAL OFFICE SWITCHING EXPENSES:				
206	6211			_	4 664 655	600 (4-
		ANALOG ELECTRONIC EXPENSES	32,079	1	1,024,259	929,415
207		DIGITAL ELECTRONIC EXPENSES	452,467	4,103	1,405,577	979,324
208	6215	ELECTRO-MECHANICAL EXPENSES	8,460	´ o l	350,109	243,330
	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES				
	02.0	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	493,006	4,104	2,779,945	2,152,069
210	6220	OPERATOR SYSTEMS EXPENSES	85,434	58	75,082	61,743
- 1		The state of the s	05,454		17,002	
		CENTRAL OFFICE TRANSMISSION EXPENSES:				
211	6231	RADIO SYSTEMS EXPENSES	405 (54	7 7/4	52 445	75 700
			195,451	3,361	52,665	35,390
212		CIRCUIT EQUIPMENT EXPENSES	550,058	37,918	1,064,495	902,620
213	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	745,509	41,279	1,117,163	938,010
			,,	,=.,	.,,	/
		INFORMATION ORIG/TERM EXPENSES:				
214	6311	STATION APPARATUS EXPENSES	0	0	267,499	50,201
215						, ,
		LARGE PRIVATE BRANCH EXCHANGE EXPENSES	0	59	212,182	84,304
216		PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	25,552	25	350,872	283,526
217	6362	OTHER TERMINAL EQUIPMENT EXPENSES	503	367	1,377,864	1,209,362
218	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	26,055	451	2,208,415	1,627,393
1		THE THE PROPERTY OF THE PARTY O	20,033	471	2,200,413	1,021,073

LINE NO.   AT&T COMMUNICATIONS, INC.   ATATIONS, INC.   AT&T COMMUNICATIONS, INC.   AT&T COMMUNICATIONS, INC.   AT&T COMMUNICATIONS, INC.   AT&T COMMUNICATIONS, INC.   ATATIONS, INC.   AT&T COMMUNICATIONS, INC.   ATATIONS, INC.   AT&T COMMUNICATIONS, INC.   ATATIONS,			(DOELTH I ANDON I O	SHOWIN IN THOUSA			
219 6411   POLE EXPENSES   5650   14   223,026   164,793			ITEMS	COMMUNICATIONS,	PT 2 ALASCOM, INC.	LOCAL EXCHANGE COMPANIES	BELL OPERATING
219 6411   POLE EXPENSES   5650   14   223,026   164,793			CABLE AND WIRE FACILITIES EXPENSES.				
ABTAIL CABLE EXPENSES   304   2 2,294,792   1,801,171	219	6411		650	14	223.026	164.933
221   6422   UNIDERGROUND CABLE EXPENSES   21,396   1   451,557   346,697     222   6423   SUBRIAINE CABLE EXPENSES   80,992   57   1,757,757     232   6424   SUBRIAINE CABLE EXPENSES   1,033   23   2,107   567     246   6425   EVERY SEEP SEE CABLE EXPENSES   71,774   0   2,558   0     256   6426   INTRABULIDIN RETUROK CABLE EXPENSES   0   6   100,391   177,652     257   6426   6431   RAFILL LIRE EXPENSES   0   6   100,391   177,652     266   6431   RAFILL LIRE EXPENSES   351,94   0   166,851   134,438     267   6411   CONDUIT SYSTEMS EXPENSES   233,886   103   53,535,938   4,142,099     257   650   TOTAL CABLE AND VIBE FACILITIES EXPENSES   33,438,346   555,958   16,220,097   12,610,897     258   6510   TOTAL CABLE AND VIBE FACILITIES EXPENSES   3,438,346   555,958   16,220,097   12,610,897     250   6511   PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES   26,553   1,824   409,384   249,772     250   6512   PROVISIONING EXPENSES   26,553   1,824   409,384   249,772     250   6531   FOR FUTURE TELECOM USE EXPENSES   26,553   1,824   409,384   249,772     257   6531   FOR FUTURE TELECOM USE EXPENSES   26,553   1,824   409,384   249,772     258   6532   FOR FUTURE TELECOM USE EXPENSES   26,553   1,824   409,384   249,772     259   6530   FOR FUTURE TELECOM USE EXPENSES   26,553   1,824   409,384   249,772     250   6531   FOR FUTURE TELECOM USE EXPENSES   26,553   1,87,604   39,805     250   6531   FOR FUTURE TELECOM USE EXPENSES   26,553   1,87,604   39,805     250   6531   FOR FUTURE TELECOM USE EXPENSES   20,242   4,801   869,872   599,196     250   6531   FOR FUTURE TELECOM USE EXPENSES   20,242   4,801   869,872   599,196     250   6531   FOR FUTURE TELECOM USE EXPENSES   20,242   4,801   869,872   599,196     250   6531   FOR FUTURE TELECOM USE EXPENSES   20,242   4,801   869,872   599,196     250   6531   FOR FUTURE TELECOM USE EXPENSES   2,422   2,31,756   2,460,319     250   6531   FOR FUTURE TELECOM USE EXPENSES   2,422   2,31,756   2,460,319     250   250   250   250   250   250   250   250   250   250	220	6421	AERIAL CABLE EXPENSES		1		
222   2423   BURIED CABLE EXPENSES   80,892   57   1,995,729   1,488,584     223   6424   50   EXPENSES   1,033   23   2,107   567     224   6425   DEEP SEA CABLE EXPENSES   71,374   0   2,558   0     225   6426   117,801   117,652     226   6431   AREIAL LIVIE EXPENSES   58,194   0   11,926   8,057     246   6431   AREIAL LIVIE EXPENSES   58,194   0   166,851   134,438     228   6410   TOTAL CABLE AND WIRE FACILITIES EXPENSES   58,194   0   166,851   134,438     229   650   TOTAL CABLE AND WIRE FACILITIES EXPENSES   233,886   103   5,338,938   4,142,099     250   6511   PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES   26,553   1,824   409,384   249,712     232   660   CLEARANCE - PROVISIONING   26,553   1,824   409,384   249,712     232   6610   CHERANACE - PROVISIONING   26,553   1   57,404   39,805     233   665   TOTAL CABLE AND WIRE FACELY FOR FORE STATES   26,553   1   57,383   39,774     234   6610   OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES   26,553   1   57,383   39,774     235   6631   FORE FRONT FROM STATES   26,553   1   57,383   39,774     236   6532   NETURIK ADMINISTRATION EXPENSES   26,553   1   57,383   39,774     237   6533   TESTING EXPENSES   26,652   3,225   7,756,145   1,476,600     238   6534   PLANT OFFRATIONS ADMINISTRATION   0   450   1,201,777   802,585     240   673   ENGINEERING EXPENSES   468,438   2,173   2,081,334   1,702,506     241   6530   TOTAL PLANT OFFRATIONS ADMINISTRATION   0   450   1,201,777   802,585     242   680   CLEARANCE - PROMISED ADMINISTRATION   0   450   1,201,777   802,585     243   685   NET BRAILANCE - PLANT OFFRATIONS ADMINISTRATION   0   450   1,201,777   802,585     244   6530   TOTAL PLANT MONSPECIFIC OFFRATIONS EXPENSES   1,411,881   1,486,800   1,597,334   1,702,506     245   6560   CLEARANCE - CHORINEERING EXPENSES   1,411,881   1,466,890   1,597,343   1,505,500     246   6561   DEPRECIATION EXPENSES   1,411,881   1,466,890   1,502,695   2,699   2,699   2,699   2,699   2,699   2,699   2,699   2,699   2,699   2,699   2,699   2,699   2,699   2,699	221	6422	UNDERGROUND CABLE EXPENSES	1	1		
222   6424   SUBMARINE CABLE EXPENSES   1,033   23   2,107   5-67	222	6423			1		
226   2425   DEEP SEA CABLE EXPENSES   71,374   0   2,558   0   0   2025   6426   103   177,652   226   6431   ARRIAL LINE EXPENSES   58,194   0   11,926   8,057   246   246   247   24	223	6424	SUBMARINE CABLE EXPENSES		1		
225 6426   INTRABULIDING NETWORK CABLE EXPENSES   0 6 190,391   177,652   8,057   177,652   177,			DEEP SEA CABLE EXPENSES		_		o
227   228   2441   CONDUIT SYSTEMS EXPENSES   154, 438   233,886   103   5,338,938   4,142,099   229		1	INTRABUILDING NETWORK CABLE EXPENSES		6	190,391	177,652
228   6410   TOTAL CABLE AND WIRE FACILITIES EXPENSES   233,886   103   5,336,936   4,142,999				43	0	11,926	8,057
229   650   TOTAL PLANT SPECIFIC OPERATIONS EXPENSES   3,438,346   555,958   16,220,097   12,610,897   12,6				58,194	0	166,851	154,438
PLANT NONSPECIFIC OPERATIONS EXPENSES:   0   0   (21)   (31)   (32)   (6512   FROPERTY HELD FOR FUTURE TELECOM USE EXPENSES   0   0   (21)   (32)   (32)   (33)   (3512   FROPERTY HELD FOR FUTURE TELECOM USE EXPENSES   26,553   1,824   409,384   249,712   (23)   (35)	228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	233,886	103	5,338,938	4,142,099
Section   Color   Co	229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	3,438,346	55,958	16,220,097	12,610,897
Section   Color   Co			PLANT NONSPECIFIC OPERATIONS EXPENSES:				
237   6572   PROVISIONING EXPENSES   26,553   1,824   393,344   249,712	230	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	o	(21)	(31)
233   665   CLEARANCE - PROVISIONING   0   1,823   351,980   209,907		6512		26,553	1,824	409,384	249,712
233 6651 OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 26,553 1 57,404 39,805 27,402		660	CLEARANCE - PROVISIONING	_			
235   236   237   238		665	NET BALANCE - PROVISIONING	26,553	1	57,404	
236   6532   NETWORK ADMINISTRATION EXPENSES   204,244   4,801   869,872   599,196	234	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	26,553	1	57,383	39,774
236   6532   NETWORK ADMINISTRATION EXPENSES   204,244   4,801   869,872   599,196	235	6531	POWER EXPENSES	52 1/2	2 623	323 370	244 802
237   6533   TESTING EXPENSES   466,562   3,226   1,736,145   1,476,620     238   6534   PLANT OPERATIONS ADMINISTRATION   20,495   2,622   3,213,756     240   675   NET BALANCE - PLANT OPERATIONS ADMINISTRATION     250   675   NET BALANCE - PLANT OPERATIONS ADMINISTRATION     250   675   NET BALANCE - PLANT OPERATIONS ADMINISTRATION     250   20,495   2,172   2,001,978   1,597,734     241   2535   ENGINEERING EXPENSES   468,438   2,173   2,081,384   1,702,506     242   680   CLEARANCE - ENGINEERING EXPENSES   468,438   2,160   1,696,354   1,446,890     244   6530   TOTAL NETWORK OPERATIONS EXPENSES   1,411,881   14,982   6,637,720   5,365,242     245   6540   ACCESS EXPENSES   14,864,007   43,790   830,682   725,009     DEPRECIATION AND AMORTIZATION EXPENSES:   14,864,007   43,790   830,682   725,009     DEPRECIATION PEPPOP HELD FOR FUTURE TELECOM USE   45,857   0   231,458   200,281     246   6563   AMORTIZATION EXPENSE-THARDIBLE   3,08   0   114   37     250   6565   AMORTIZATION EXPENSE-THARDIBLE   308   0   114   37     250   256   AMORTIZATION EXPENSE-THER   0   45   29,899   24,328     251   6560   TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES   1,948,0,215   102,673   24,626,624   19,990,126     252   609   TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES   1,941,175   630   1,196,706   943,682     253   6611   PRODUCT AMAGEMENT   350,965   1,805   803,302   681,926     254   6612   SALES   1,041,175   630   1,196,706   943,682     255   6621   CALL COMPLETION SERVENSES   1,984,195   4,712   2,453,418   2,006,317     SERVICES EXPENSES   2,217   21   1,221,181   1,488,752     258   6622   CUSTOMER SERVICES   2,317,649   2,192   4,888,264   3,791,538     260   6620   TOTAL SERVICES   2,317,649   2,192   4,888,264   3,791,538     260   6620   TOTAL SERVICES   2,317,649   2,192   4,888,264   3,791,538     260   6620   TOTAL SERVICES   3,177,945   12,874   7,691,506   6,221,425     260   2,317,649   2,192   4,888,264   3,791,538     260   6620   TOTAL SERVICES   3,177,945   12,874   7,691,506   6,221,425     261	236	6532					
238 6534 PLANT OPERATIONS ADMINISTRATION EXPENSES 20,495 2,622 3,213,756 2,460,319 299 670 CLEARANCE - PLANT OPERATIONS ADMINISTRATION 0 450 1,201,777 862,585 240 675 NET BALANCE - PLANT OPERATIONS ADMINISTRATION 220,495 2,172 2,011,978 1,597,734 241 6535 ENGINEERING EXPENSES 468,438 2,173 2,081,384 1,702,506 242 680 CLEARANCE - ENGINEERING EXPENSES 0 13 385,032 255,616 243 685 NET BALANCE - ENGINEERING EXPENSES 468,438 2,160 1,696,354 1,466,890 244 6530 TOTAL NETWORK OPERATIONS EXPENSES 14,864,007 43,790 830,682 725,009 246 6540 ACCESS EXPENSES 14,864,007 43,790 830,682 725,009 246 6561 DEPRECIATION—PROP HELD FOR FUTURE TELECOM USE 46562 DEPRECIATION—PROP HELD FOR FUTURE TELECOM USE 46564 AMORTIZATION EXPENSE-INTRAGIBLE 45,857 0 231,458 200,281 249 6564 AMORTIZATION EXPENSE-INTRAGIBLE 308 0 114 370 370 450 29,899 24,328 251 6560 TOTAL DEPRECIATION AND AMORTIZATION EXPENSES 3,177,774 43,900 17,100,840 13,866,101 252 6540 TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES 19,480,215 102,673 24,626,624 19,990,126 CUSTOMER OPERATIONS EXPENSES 1,948,195 4,712 2,453,418 2,006,317 256 661 PRODUCT MANAGEMENT 350,965 1,865 803,302 681,926 661 PRODUCT MANAGEMENT 350,965 1,864 963,682 255 6613 PRODUCT ADVERTISING EXPENSES: 1,944,195 4,712 2,453,418 2,006,317 256 662 CUSTOMER SERVICES 23,217 21 1,821,181 1,488,752 259 6623 CUSTOMER SERVICES 23,217 21 1,821,181 1,488,752 259 6623 CUSTOMER SERVICES 23,217,649 2,192 4,868,264 3,951,538 260 6620 TOTAL SERVICES EXPENSES 3,177,945 12,874 7,691,506 6,221,425		6533					
239 670 CLEARANCE - PLANT OPERATIONS ADMINISTRATION 0 450 1,201,777 862,585 675 NET BALANCE - PLANT OPERATIONS ADMINISTRATION 220,495 2,172 2,011,978 1,597,734 1,597,734 2,081,384 1,702,506 675 ENGINEERING EXPENSES 468,438 2,173 2,081,384 1,702,506 675 NET BALANCE - ENGINEERING EXPENSES 0 13 385,032 255,616 13 385,032 255,616 675 NET BALANCE - ENGINEERING EXPENSES 468,438 2,160 1,696,354 1,446,890 13 385,032 255,616 14,686,438 14,882 14,882 14,882 14,882 14,6890 14,6890 14,864,007 143,790 143,790 143,790 143,856 14,846,890 14,846,4007 143,790 143,856 14,846,4007 143,790 143,856 14,846,4007 143,790 143,856 14,846,4007 1	238	6534	=-			, ,	
240   675 NET BALANCE - PLANT OPERATIONS ADMINISTRATION   220,495   2,172   2,011,978   1,597,734   1,597,534   1,597,734   1,597,734   1,597,734   1,597,734   1,597,734   1,597,534   1,597,734	239	670		1 -	, ,		
241   6535	240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION			2,011,978	
242   680   CLEARANCE - ENGINEERING EXPENSES   0   13   385,032   255,616	241	6535					
243 685 NET BALANCE - ENGINEERING EXPENSES 468,438 2,160 1,696,354 1,446,890  244 6530 TOTAL NETWORK OPERATIONS EXPENSES 1,411,881 14,982 6,637,720 5,365,242  245 6540 ACCESS EXPENSES 14,864,007 43,790 830,682 725,009  DEPRECIATION AND AMORTIZATION EXPENSES: 246 6561 DEPRECIATION-TELECOM PLANT IN SERVICE 3,131,609 43,856 16,838,935 13,635,069  247 6562 DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE 0 0 433 386  256 6563 AMORTIZATION EXPENSE-TANGIBLE 45,857 0 231,458 200,281  250 6565 AMORTIZATION EXPENSE-INTANGIBLE 308 0 114 37  250 6565 AMORTIZATION EXPENSE-INTANGIBLE 0 45,857 0 231,458 200,281  251 6560 TOTAL DEPRECIATION AND AMORTIZATION EXPENSES 3,177,774 43,900 17,100,840 13,860,101  252 690 TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES 19,480,215 102,673 24,626,624 19,990,126  CUSTOMER OPERATIONS EXPENSES:	- 1			1			
TOTAL NETWORK OPERATIONS EXPENSES  1,411,881 14,982 6,637,720 5,365,242  245 6540 ACCESS EXPENSES  14,864,007 43,790 830,682 725,009  DEPRECIATION AND AMORTIZATION EXPENSES: DEPRECIATION-TELECOM PLANT IN SERVICE 3,131,609 43,856 16,838,935 13,635,069  246 6562 DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE 6562 DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE 6563 AMORTIZATION EXPENSE-TANGIBLE 6564 AMORTIZATION EXPENSE-INANGIBLE 6565 AMORTIZATION EXPENSE-INANGIBLE 6565 AMORTIZATION EXPENSE-OTHER 6565 TOTAL DEPRECIATION AND AMORTIZATION EXPENSES 6560 TOTAL DEPRECIATION AND AMORTIZATION EXPENSES 6560 TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES 6561 PRODUCT MANAGEMENT 6562 TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES 6563 PRODUCT ADVERTISING 6564 TOTAL MARKETING EXPENSES: 1,041,175 630 1,196,706 963,682 657 6610 TOTAL MARKETING EXPENSES 1,041,175 630 1,196,706 963,682 657 6610 TOTAL MARKETING EXPENSES 1,041,175 630 1,196,706 963,682 657 6620 TOTAL MARKETING EXPENSES 1,984,195 4,712 2,453,418 2,006,317 6621 CALL COMPLETION SERVICES 76 6621 CALL COMPLETION SERVICES 76 6622 NUMBER SERVICES 76 6623 CUSTOMER SERVICES 77 6623 CUSTOMER SERVICES 78 6620 TOTAL SERVICES 78 6620 TOTAL SERVICES 78 6620 TOTAL SERVICES 78 6620 TOTAL SERVICES 78 6620 TOTAL SERVICES 78 6620 TOTAL SERVICES 78 6620 TOTAL SERVICES 78 6620 TOTAL SERVICES 78 6620 TOTAL SERVICES 78 6620 TOTAL SERVICES 78 6620 TOTAL SERVICES 78 6621 CALL COMPLETION SERVICES 78 6620 TOTAL		-					
ACCESS EXPENSES   14,864,007   43,790   830,682   725,009	244						
DEPRECIATION AND AMORTIZATION EXPENSES:   DEPRECIATION—TELECOM PLANT IN SERVICE   3,131,609   43,856   16,838,935   13,635,069   247   6562   DEPRECIATION—PROP HELD FOR FUTURE TELECOM USE   0 0 433   386   38							
246 6561 DEPRECIATION-TELECOM PLANT IN SERVICE	245	0540		14,864,007	43,790	830,682	725,009
247   6562   DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE   0   0   0   433   386	246	6561	DEPRECIATION AND AMORITZATION EXPENSES:	7 474 400	17.054	44 070 075	47 (75 0/0
Amortization expense-tangible   45,857   0   231,458   200,281				3,131,609			
Color				45.057			
250   6565   AMORTIZATION EXPENSE-OTHER   0   45   29,899   24,328					1		
Total depreciation and amortization expenses   3,177,774   43,900   17,100,840   13,860,101							1
Total Plant Nonspecific operations expenses   19,480,215   102,673   24,626,624   19,990,126							
CUSTOMER OPERATIONS EXPENSES:  MARKETING EXPENSES:  6611 PRODUCT MANAGEMENT  6612 SALES  6613 PRODUCT ADVERTISING  6610 TOTAL MARKETING EXPENSES  257 6621 CALL COMPLETION SERVICES  6622 NUMBER SERVICES  6623 CUSTOMER SERVICES  6624 CUSTOMER SERVICES  6625 CUSTOMER SERVICES  6626 TOTAL SERVICES EXPENSES  6627 CUSTOMER SERVICES  6628 SERVICES EXPENSES  6629 TOTAL SERVICES EXPENSES  6620 TOTAL SERVICES EXPENSES  6620 TOTAL SERVICES EXPENSES  6621 CALL COMPLETION SERVICES  6622 SUMBER SERVICES  6623 CUSTOMER SERVICES  6624 SALES  6625 CUSTOMER SERVICES  6626 TOTAL SERVICES EXPENSES  6627 TOTAL SERVICES EXPENSES  6628 TOTAL SERVICES EXPENSES  6629 TOTAL SERVICES EXPENSES  6620 TOTAL SERVICES EXPENSES	J		· · · · · · · · · · · · · · · · · · ·				
253       6611       PRODUCT MANAGEMENT       350,965       1,805       803,302       681,926         254       6612       SALES       1,041,175       630       1,196,706       963,682         255       6613       PRODUCT ADVERTISING       592,055       2,277       453,410       360,709         256       6610       TOTAL MARKETING EXPENSES       1,984,195       4,712       2,453,418       2,006,317         257       6621       CALL COMPLETION SERVICES       837,079       10,660       1,002,053       781,135         258       6622       NUMBER SERVICES       23,217       21       1,821,181       1,488,752         259       6623       CUSTOMER SERVICES       2,317,649       2,192       4,868,264       3,951,538         260       6620       TOTAL SERVICES EXPENSES       3,177,945       12,874       7,691,506       6,221,425			·	17/400/213	102,013	24/020/024	177707120
254 6612 SALES 1,041,175 630 1,196,706 963,682 255 6613 PRODUCT ADVERTISING 592,055 2,277 453,410 360,709 256 6610 TOTAL MARKETING EXPENSES 1,984,195 4,712 2,453,418 2,006,317  SERVICES EXPENSES: 257 6621 CALL COMPLETION SERVICES 837,079 10,660 1,002,053 781,135 258 6622 NUMBER SERVICES 23,217 21 1,821,181 1,488,752 259 6623 CUSTOMER SERVICES 2,317,649 2,192 4,868,264 3,951,538 260 6620 TOTAL SERVICES EXPENSES 3,177,945 12,874 7,691,506 6,221,425				İ			
255 6613 PRODUCT ADVERTISING 592,055 2,277 453,410 360,709 256 6610 TOTAL MARKETING EXPENSES 1,984,195 4,712 2,453,418 2,006,317  SERVICES EXPENSES: 257 6621 CALL COMPLETION SERVICES 837,079 10,660 1,002,053 781,135 258 6622 NUMBER SERVICES 23,217 21 1,821,181 1,488,752 259 6623 CUSTOMER SERVICES 2,317,649 2,192 4,868,264 3,951,538 260 6620 TOTAL SERVICES EXPENSES 3,177,945 12,874 7,691,506 6,221,425	1			350,965	1,805		
256 6610 TOTAL MARKETING EXPENSES 1,984,195 4,712 2,453,418 2,006,317  SERVICES EXPENSES: 257 6621 CALL COMPLETION SERVICES 837,079 10,660 1,002,053 781,135 258 6622 NUMBER SERVICES 23,217 21 1,821,181 1,488,752 259 6623 CUSTOMER SERVICES 2,317,649 2,192 4,868,264 3,951,538 260 6620 TOTAL SERVICES EXPENSES 3,177,945 12,874 7,691,506 6,221,425				1,041,175	630		963,682
SERVICES EXPENSES:							
257     6621     CALL COMPLETION SERVICES     837,079     10,660     1,002,053     781,135       258     6622     NUMBER SERVICES     23,217     21     1,821,181     1,488,752       259     6623     CUSTOMER SERVICES     2,317,649     2,192     4,868,264     3,951,538       260     6620     TOTAL SERVICES EXPENSES     3,177,945     12,874     7,691,506     6,221,425	256	0010	TOTAL MARKETING EXPENSES	1,984,195	4,712	2,453,418	2,006,317
258 6622 NUMBER SERVICES 23,217 21 1,821,181 1,488,752 259 6623 CUSTOMER SERVICES 2,317,649 2,192 4,868,264 3,951,538 260 6620 TOTAL SERVICES EXPENSES 3,177,945 12,874 7,691,506 6,221,425			SERVICES EXPENSES:				
258 6622 NUMBER SERVICES 23,217 21 1,821,181 1,488,752 259 6623 CUSTOMER SERVICES 2,317,649 2,192 4,868,264 3,951,538 260 6620 TOTAL SERVICES EXPENSES 3,177,945 12,874 7,691,506 6,221,425				837,079	10,660	1,002,053	781,135
259 6623 CUSTOMER SERVICES 2,317,649 2,192 4,868,264 3,951,538 260 6620 TOTAL SERVICES EXPENSES 3,177,945 12,874 7,691,506 6,221,425			NUMBER SERVICES		, I		
260 6620 TOTAL SERVICES EXPENSES 3,177,945 12,874 7,691,506 6,221,425			CUSTOMER SERVICES		l l		
	260	6620	TOTAL SERVICES EXPENSES				
	261	700	TOTAL CUSTOMER OPERATIONS EXPENSES				

LINE	ACCT	(DOLLAR AMOUNTS	1 AT&T COMMUNICATIONS,	PT 2 ALASCOM, INC.	ALL 3 REPORTING LOCAL EXCHANGE	SEVEN 4 REGIONAL BELL OPERATING
NO.	NO.		INC.		COMPANIES *	COMPANIES
					•	
		CORPORATE OPERATIONS EXPENSES:				
262	6711	EXECUTIVE AND PLANNING EXPENSES:  EXECUTIVE	60,276	2,856	462,722	334,393
	6712	PLANNING	10,587	582	65,717	56,451
	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	70,863	3,438	528,439	390,844
		GENERAL AND ADMINISTRATIVE EXPENSES:				
265	6721	ACCOUNTING AND FINANCE	313,360	4,182	1,041,006	743,108
	6722	EXTERNAL RELATIONS	227,819	3,365	817,830	683,201
267	6723	HUMAN RESOURCES	185,233	1,137	723,816	552,965
268	6724	INFORMATION MANAGEMENT	544,201	7,882	1,869,287	1,482,567
	6725	LEGAL	64,318	2,123	237,980	201,195
	6726	PROCUREMENT	14,181	502	259,412	223,364 326,634
	6727	RESEARCH AND DEVELOPMENT	655,635	0 7 076	377,330	3,168,170
272	6728	OTHER GENERAL AND ADMINISTRATIVE	823,459	3,976 23,168	3,647,540 8,974,203	7,381,204
273	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	2,828,206			
274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	2,899,069	26,606	9,502,645	7,772,048
276	720	TOTAL OPERATING EXPENSES	30,979,770	202,822	60,494,285	48,600,813
277	730	NET OPERATING REVENUES	3,297,106	80,304	22,199,265	17,580,686
070		OTHER OPERATING INCOME AND EXPENSE:	110	0	8,674	6,684
278 279	7110 7130	INCOME FROM CUSTOM WORK	2,070		1,471	2
	7140	RETURN FROM NONREG USE OF REG FACILITIES GAINS AND LOSSES FROM FOREIGN EXCHANGE	(299)	1	(30)	0
	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	4,018	56	5,485	0
282	7160	OTHER OPERATING GAINS AND LOSSES	31,567	14	(10,719)	(15,329)
	7100	OTHER OPERATING INCOME AND EXPENSES	37,475	70	4,878	(8,643)
		OPERATING TAYES.				
284	7210	OPERATING TAXES: OPERATING INVESTMENT TAX CREDITS-NET	2,120	3,326	844,384	636,443
285	7220	OPERATING INVESTMENT TAX CREDITS-NET	773,605	30,304	4,047,098	3,245,404
286	7230	OPERATING TEDERAL INCOME TAXES	172,648	8,803	652,257	498,463
287	7240	OPERATING OTHER TAXES	587,499	1,666	4,154,559	3,465,410
288	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	(328,960)	1		34,994
289	7200	OPERATING TAXES	1,202,672	26,876	8,206,106	6,607,828
		NONOPERATING INCOME AND EXPENSE:				
290	7310	DIVIDEND INCOME	12,421	0	285,467	277,587
291	7320	INTEREST INCOME	33,794	11,324	105,992	70,824
		INCOME FROM SINKING AND OTHER FUNDS	0	0	57	55
293	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	126,821	1,518	113,712	99,720
294	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	(172)		(1,847)
	7360	OTHER NONOPERATING INCOME	(4,315)			10,258
296	7370	SPECIAL CHARGES	9,483	279	177,056	149,548
297	7300	NONOPERATING INCOME AND EXPENSE	159,238	12,353	338,054	307,049
		NONOPERATING TAXES:				
	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	214	1 (/2 508)
	7420	NONOPERATING FEDERAL INCOME TAXES	5,046	3,477	(36,591)	
	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	3,162	1,139	792	(2,439)
	7440	NONOPERATING OTHER TAXES	9	0	4,146	3,501
	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	1	59	2,183	1,870
<b>3</b> 03	7400	NONOPERATING TAXES	8,218	4,675	(29,685)	(39,577)

			1	PT 2	ALL 3 REPORTING	SEVEN 4 REGIONAL
			AT&T	ALASCOM, INC.	LOCAL	BELL
LINE	ACCT	ITEMS	COMMUNICATIONS,	,	EXCHANGE	OPERATING
NO.	NO.		INC.		COMPANIES	COMPANIES
					*	
		INTEREST AND RELATED ITEMS:			-	
	7510	INTEREST ON FUNDED DEBT	26,677	3,856	3,818,244	3,076,362
	7520	INTEREST EXPENSE - CAPITAL LEASES	19,901	0	63,719	57,206
	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	0	29	54,537	42,265
	7540	OTHER INTEREST DEDUCTIONS	248,911	2	395,624	308,897
308	7500	INTEREST AND RELATED ITEMS	295,489	3,886	4,332,127	3,484,730
		EXTRAORDINARY ITEMS:				
309	7610	EXTRAORDINARY INCOME CREDITS	. 0	l o	434	170
310	7620	EXTRAORDINARY INCOME CHARGES	0	Ī	20,102	19,930
	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	197	0	(6,412)	
	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	(2,981)	
313	7600	EXTRAORDINARY ITEMS	(197)	0	(10,275)	
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:			. * .	1 1
314	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	(40,137)	0	340,064	314,239
315	7990	NONREGULATED NET INCOME	(431)		321	0
316	790	NET INCOME	\$1,946,675	\$59,984	\$10,363,755	\$8,129,987
					•	
		TOTAL NUMBER OF EMPLOYEES	69,985	737	592,254	462,051
		FULL-TIME	69,421	704	585,749	457,956
		PART-TIME	564	33	6,505	4,095
		TOTAL COMPENSATION	\$3,245,875	<b>\$3</b> 5,568	\$21,109,475	\$16,913,401

	1	(DOLLAR AMOUNTS	3 3110	OTHER	AM	MA	AM
		•	-			7	8
			5	REPORTING	6		1
				LOCAL	ILLINOIS BELL	INDIANA BELL	MICHIGAN BELL
LINE	ACCT	ITEMS		EXCHANGE	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.			COMPANIES		INC.	İ
	l			*			
		BALANCE SHEET ACCOUNTS - ASSETS					
		CURRENT ASSETS:					
	ļ						
1	1130	CASH AND EQUIVALENTS:		(\$74,083)	\$11,139	\$7,360	\$0
2	1140	SPECIAL CASH DEPOSITS		4,172	48	0	15
3	1150			7,872	746	686	145
		WORKING CASH ADVANCES		70,874	100	0	545
4	1160	TEMPORARY INVESTMENTS	ļ		12,033	8,046	705
5	1120	CASH AND EQUIVALENTS	-	8,832	12,033	0,040	
	1	NONCASH CURRENT (EXCLUDING PREPAYMENTS):					
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE		2,247,453	554,035	144,329	452,336
7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM		62,763	31,951	4,874	40,195
8	1190	OTHER ACCOUNTS RECEIVABLE		606,190	68,544	9,706	19,529
9	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER		(3,654)		0	1,831
10	1200	NOTES RECEIVABLE		208,613	2	0	29
11	1201	NOTES RECEIVABLE ALLOWANCE		(133)		0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE		1,755	Ō	0	0
13	1220	INVENTORIES		457,190	24,455	9,894	40,147
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	$\vdash$	3,461,960	615,085	159,055	470,015
14	120	TOTAL NONCASH CORRENT (EXCL PREPATHENTS)	-	3,401,700	015,005	137/33	
		PREPAYMENTS:	İ				
15	1290	PREPAID RENTS		3,603	0	0	899
16	1300	PREPAID TAXES		70,311	1,000	0	756
17	1310	PREPAID INSURANCE		18,816	268	76	153
18	1320	PREPAID DIRECTORY EXPENSES		63,148	0	6,144	7,648
19	1330	OTHER PREPAYMENTS		32,974	0	1,398	4,448
20	1280	TOTAL PREPAYMENTS		188,847	1,268	7,618	13,904
	1				0	0	221
21	1350	OTHER CURRENT ASSETS		23,406	U		1
22	130	TOTAL CURRENT ASSETS		3,683,052	628,386	174,719	484,845
		NONAURRENT AGGETA					
		NONCURRENT ASSETS:		744 444	70 (80	13,010	33,215
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	1	311,146	39,689	539	9
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES		2,465	5,359	1 337	ĺ ól
25	1406	NONREGULATED INVESTMENTS		14,422	0	_	3,209
<b>2</b> 6	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE		172,338	25,375	11,677	3,209
27	1408	SINKING FUNDS	1	4,991	0	0	1 1
28	1410	OTHER NONCURRENT ASSETS		61,159	1,165	3,945	6,863
29	1438	DEFERRED MAINTENANCE AND RETIREMENTS		326	0	0	0
30	1439	DEFERRED CHARGES		333,966	85,630	32,646	77,867
31	1500	OTHER JURISDICTIONAL ASSETS-NET		282,855	45,824	342	12,705
32	150	TOTAL NONCURRENT ASSETS		1,183,666	203,042	62,159	133,868
		PLANT:					
33	2001			44,925,726	7,280,201	2,622,250	6,920,567
	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)			1,532	2,022,230	1,701
<b>34</b>	2002	PROPERTY HELD FOR FUTURE TELECOM USE		7,515	68,944	23,637	90,256
<b>3</b> 5	2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM		1,049,842		7,096	26,592
<b>3</b> 6	2004	TELECOM PLANT UNDER CONSTRUCTIONLONG TERM		161,993	23,719	0,050	20,5,2
<b>3</b> 7		TELECOMMUNICATIONS PLANT ADJUSTMENT		13,636		3,039	6,506
38		NONOPERATING PLANT		52,598	12,134	3,039	0,500
39		GOODWILL		18,643	0		7,045,622
40	210	TOTAL PLANT		46,229,949	7,386,530	2,656,022	1,043,022
		TPIS - GENERAL SUPPORT:					
41	2111	LAND		236,883	34,524	11,494	28,264
	2112	MOTOR VEHICLES		673,011	109,902	30,307	31,777
43		AIRCRAFT		42,078	0	0	0
44		SPECIAL PURPOSE VEHICLES		658	0	0	10
	2115			15,721	4,286	819	3,284
45	2113	GARAGE WORK EQUIPMENT	L	اعتردا	7,200	1 317	-,

		(DOLLAR AMOUNTS	3 OFIC			AM	AM
			_	OTHER	AM	7 An	8
			5	REPORTING	6	TANDIANA BELL	MICHIGAN BELL
				LOCAL	ILLINOIS BELL	INDIANA BELL	
	ACCT	ITEMS		EXCHANGE	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.			COMPANIES	]	INC.	
				*		47 457	77 749
	2116	OTHER WORK EQUIPMENT		384,028	66,646	17,153	37,318
	2121	BUILDINGS		3,023,214	619,789	244,112	534,202
	2122	FURNITURE		239,994	31,004	10,183	21,527
		OFFICE EQUIPMENT	1	601,673	38,589	17,190	17,232
	2124	GENERAL PURPOSE COMPUTERS		778,233	372,904	128,242	189,392
51	2110	TOTAL LAND & SUPPORT ASSETS		5,995,491	1,277,644	459,500	863,006
		TPIS - CENTRAL OFFICE SWITCHING:					
52	2211			1,827,295	942,547	313,299	687,991
53	2212	ANALOG ELECTRONIC SWITCHING			828,878	249,815	573,828
		DIGITAL ELECTRONIC SWITCHING	-	7,371,542		25,175	53,992
		STEP-BY-STEP SWITCHING		780,212	3,796	12,125	17,525
		CROSSBAR SWITCHING		160,091	11,276	12,123	11,323
		OTHER ELECTRO-MECHANICAL SWITCHING		109,832	15 073	37,300	71,517
	2215	ELECTRO-MECHANICAL SWITCHING	-	1,050,133	15,072	600,414	1,333,336
58	2210	TOTAL CENTRAL OFFICE SWITCHING	<u> </u>	10,248,975	1,786,497		
5 <del>9</del>	2220	OPERATOR SYSTEMS		231,169	38,996	8,164	37,962
		CENTRAL OFFICE TRANSMISSION:					
60	2231.1	SATELLITE AND EARTH STATION FACILITIES		17,397	0	0	0
61		OTHER RADIO FACILITIES	-	408,645	4,010	0	39,936
62	2231	RADIO SYSTEMS		426,043	4,010	0	39,936
63	2232	CIRCUIT EQUIPMENT		5,542,988	1,049,898	397,051	1,206,171
64	2230	TOTAL CENTRAL OFFICE TRANSMISSION	<b>—</b>	5,969,031	1,053,908	397,051	1,246,107
-							
	<b> </b>	TPIS - INFORMATION ORIG/TERM:				•	
65	2311	STATION APPARATUS		708,491	9,112	0	0
66	2321	CUSTOMER PREMISES WIRING		2,076,508	142,672	0	461,576
	2341	LARGE PRIVATE BRANCH EXCHANGES		185,457	4,721	2	675
68	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT		243,201	59,038	13,786	35,231
69	2362	OTHER TERMINAL EQUIPMENT		318,814	92,831	21,281	51,708
70	2310	TOTAL INFORMATION ORIGINATION/TERMINATION		3,532,471	308,374	35,069	549,190
		TPIS - CABLE & WIRE FACILITIES:					
71	2411	POLES		1,099,220	79,716	49,602	72,592
72	2421	AERIAL CABLE	-	4,979,810	355,804	227,787	485,943
73	2422	UNDERGROUND CABLE		3,117,985	798,259	233,933	638,775
74	2423	BURIED CABLE		7,447,451	941,854	372,620	1,120,923
75	2424	SUBMARINE CABLE		19,746	659	338	1,149
76	2425	DEEP SEA CABLE		20,090	000	0	0
	2426			179,664	93,414	46,009	121,932
	2431	INTRABUILDING NETWORK CABLE		83,054	75,414	5,982	999
	2441	AERIAL WIRE CONDUIT SYSTEMS		1,774,639	498,541	178,046	404,141
	2410	TOTAL CABLE AND WIRE FACILITIES	-	18,721,660	2,768,247	1,114,317	2,846,454
30	2710	TOTAL CADLE MIN MIKE LUCITITIES	-	10,121,000	2,100,241	171147511	
		TPIS - AMORTIZABLE ASSETS:					
81	2681	CAPITAL LEASES		80,585	21,299	4,686	28,818
82	2682	LEASEHOLD IMPROVEMENTS		145,250	25,236	3,049	15,694
83	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS		225,833	46,535	7,735	44,512
84	2690	INTANGIBLES		1,104	0	0	0
<b>8</b> 5	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE		44,925,726	7,280,201	2,622,250	6,920,567
		DEPRECIATION AND AMORTIZATION:					
86	3100	ACCUMULATED DEPRECIATION		16,170,442	2,687,597	915,849	2,635,463
87	3200			56	2,001,391	1,5,547	145
88		ACCUMULATED DEPRECIATION - PHFTU			258	317	674
	3300	ACCUMULATED DEPRECIATION - NONOPERATING		4,584		3,330	16,237
	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES		. 36,639	10,171		7,446
	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	_	47,190	9,337	1,777 5,107	23,683
91	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	L_	83,831	19,508	5,107	23,003

				OTHER	AM	AM	AM
	}		5	REPORTING	6	7	8
			_	LOCAL	ILLINOIS BELL	INDIANA BELL	MICHIGAN BELL
LINE	ACCT	TTPMO			1	TELEPHONE CO.	TELEPHONE CO.
		ITEMS		EXCHANGE	TELEPHONE CO.		TELEPHONE CO.
NO.	NO.	and the second s		COMPANIES		INC.	
				*			
92	3500	ACCUMULATED AMORTIZATION - INTANGIBLE		547	0	0	o
93	3600	ACCUMULATED AMORTIZATION - OTHER		6,643	٥	ا آ	0
94	340	TOTAL DEPRECIATION AND AMORTIZATION		<u>′</u>	2,707,363	921,273	2,659,965
74	340	TOTAL DEFRECIATION AND AMORTIZATION		16,266,102	2,101,303	721,213	2,037,703
<b>9</b> 5	350	NET PLANT		29,963,847	4,679,167	1,734,749	4,385,657
96	360	TOTAL ASSETS		34,830,566	5,510,595	1,971,627	5,004,370
		BALANCE SHEET ACCOUNTS - LIABILITIES					
		CURRENT LIABILITIES:			'		
97	4010	ACCOUNTS PAYABLE		4 907 063	346,104	95,225	301,301
98	4020			1,897,962	1	43,000	177,000
	1	NOTES PAYABLE		487,465	56,000		42,575
99	4030	ADVANCE BILLING AND PAYMENTS		290,499	108,818	25,223	
100	4040	CUSTOMER'S DEPOSITS		91,570	12,243	7,882	11,468
101	4050	CURRENT MATURITIES - LONG-TERM DEBT		160,792	13	0	45,000
102	4060	CURRENT MATURITIES - CAPITAL LEASES		8,923	1,597	421	3,425
103	4070	INCOME TAXES - ACCRUED		340,872	43,602	16,957	30,633
104	4080	OTHER TAXES - ACCRUED		318,544	59,217	33,960	125,251
105	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES		(85,241)	1		
	4110			•	1	0	0
	1	NET CURRENT DEFERRED NONOPERATING INCOME TAXES		(4,106)		_	·
	4120	OTHER ACCRUED LIABILITIES		912,713	197,946	37,015	89,873
108	4130	OTHER CURRENT LIABILITIES		213,694	13,397	448	6,863
109	410	TOTAL CURRENT LIABILITIES		4,633,688	836,510	246,728	831,025
	l. <b>.</b>	LONG-TERM DEBT:					4 474 (00
	4210	FUNDED DEBT		8,787,631	1,405,000	429,314	1,171,600
111	4220	PREMIUM ON LONG-TERM DEBT		1,007	903	789	120
112	4230	DISCOUNT ON LONG-TERM DEBT		101,021	10,585	3,328	5,189
113	4240	REACQUIRED DEBT		(11,919)	0	0	0
114	4250	OBLIGATIONS UNDER CAPITAL LEASES		40,071	9,610	941	10,350
115	4260	ADVANCES FROM AFFILIATED COMPANIES		232,933	0	0	· 0
116	4270	OTHER LONG-TERM DEBT		17,884	0	Ö	ا م
117	420	TOTAL LONG-TERM DEBT		8,966,586	1,404,928	427,716	1,176,881
• • • •	720	TOTAL LONG-TERM DEBT	<u> </u>	6,900,300	1,404,920	421,110	1,110,001
		OTHER LIABILITIES AND DEFERRED CREDITS:					
118	4310	OTHER LONG-TERM LIABILITIES		94,266	1,181	29,454	4,579
119	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET		964,700	196,399	66,160	178,523
	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET		228	0	o l	ا م آ
	4340	NET NONCURRENT DEF OPERATING INCOME TAXES			869,703	313,109	797,974
	1			4,544,431			616
	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES		(12,887)		1,473	
	4360	OTHER DEFERRED CREDITS		286,118	11,441	1,068	12,366
	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET		97,822	0	6,458	7,115
125	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS		5,974,681	1,078,724	417,722	1,001,173
		STOCKHOLDERS! FOULTY:					
124	4540	STOCKHOLDERS' EQUITY:		5 07/ 0/0	4 (70 7/0	570. Ž75	1 721 904
	4510	CAPITAL STOCK		5,974,240	1,638,762	539,635	1,721,806
	4520	ADDITIONAL PAID-IN CAPITAL		1,840,703	51,897	21,1 <b>2</b> 6	0
	4530	TREASURY STOCK		(3,290)	0	0	0
129	4540	OTHER CAPITAL		311 <b>,73</b> 1	0	. 0	0 ]
130	4550	RETAINED EARNINGS		7,132,234	499,774	318,700	273,485
131	440	TOTAL STOCKHOLDERS' EQUITY	-	15,255,617	2,190,433	879,461	1,995,291
132	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY		34,830,566	5,510,595	1,971,627	5,004,370
				34,030,300	3,310,393		
133	460	RETAINED EARNINGS (BEGINNING OF YEAR)		6,523,033	452,013	298,886	264,181
134	465	NET INCOME		2,234,686	344,131	155,414	317,623
135	470	DIVIDENDS DECLARED		1,625,184	296,370	135,600	308,320
136	475	MISCELLANEOUS DEBITS			2,0,510	0	0
	l .			314	- 1	0	١
137	480	MISCELLANEOUS CREDITS		9	0		377 (05
138	490	RETAINED EARNINGS (END OF YEAR)		7,132,234	499,774	318,700	273,485

		(DOLLAR AMOUNTS	SHOWN IN THOUSA		. AM	MA
			OTHER	AM	AM .	o AM
			5 REPORTING	6	THE TANA DELL	MICUICAN DELL
	ACCT	******	LOCAL	ILLINOIS BELL	INDIANA BELL	MICHIGAN BELL TELEPHONE CO.
LINE		ITEMS	EXCHANGE	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.		COMPANIES		INC.	
			*			
		INCOME STATEMENT ACCOUNTS				
		REVENUE ACCOUNTS				
		LOCAL NETWORK SERVICE REVENUES:				
	5001	BASIC AREA REVENUES	4,043,990	1,296,368	341,039	825,968
	5002	OPTIONAL EXTENDED AREA REVENUES	77,658	, _0	172	7 070
	5003	CELLULAR MOBILE SERVICE REVENUES	13,851	4,504	0	7,078
142	5004	OTHER MOBILE SERVICES REVENUES	9,699	4 700 050	(2)	1,719 834,765
_	510 5010	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	4,145,198	1,300,959	341,209	65,545
	5040	PUBLIC TELEPHONE REVENUES	171,219	114,045	24,151	32,396
	5050	LOCAL PRIVATE LINE REVENUES	123,814	34,872	11,895	4,719
	5060	CUSTOMER PREMISES REVENUES OTHER LOCAL EXCHANGE REVENUES	99,933 760,432	4,611 203,286	65,298	151,414
	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	1	203,200	05,230	131,414
149	520	BASIC LOCAL SERVICE REVENUES	3,845 5,304,440	1,657,773	442,847	1,088,840
147	320	DAGIC LOCAL SERVICE REVENUES	3,304,440	1,051,115	442,041	.,,,,,,,,,
		NETWORK ACCESS REVENUES:		ĺ		
	5081	END USER REVENUES	912,221	204,257	68,031	162,437
151	5082	SWITCHED ACCESS REVENUES	2,481,844	303,078	127,139	245,734
	5083	SPECIAL ACCESS REVENUES	310,174	134,870	36,812	67,769
	5084	STATE ACCESS REVENUES	1,803,838	64,440	97,819	173,827
154	5080	TOTAL NETWORK ACCESS REVENUES	5,508,079	706,645	329,801	649,767
	-	LONG DISTANCE NETWORK SERVICES REVENUES:				
155	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	2,780,600	131,885	101,342	462,411
		UNIDIRECTIONAL LONG DISTANCE REVENUES:				
156	5111	LONG DISTANCE INWARD-ONLY REVENUES	68,293	20,206	10,149	27,847
157	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	83,634	3,394	4,512	16,072
158	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	151,927	23,600	14,661	43,919
159	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	/ 401	20,532	471	1,093
	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	4,691 107,281	21,881	13,920	56,016
	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	263	17	15,720	(296)
	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	195	(69)	_	10
	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	17,919	15,936	1,404	4,946
	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	54	98	0	0
	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	50,425	16	Ō	0
166	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	119,848	(4,566)	(3,155)	2,098
167	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	300,670	53,845	12,640	63,867
168	5160	OTHER LONG DISTANCE REVENUES		(2,640)		0
	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	42,935	(2,040)	(110)	-
170	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	23,191 3,299,321	206,690	128,551	570,197
0	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	J,ETT,JET	200,070	120/551	2.0/
4		MISCELLANEOUS REVENUES:				451 /40
171		DIRECTORY REVENUES	863,733	102,297	61,220	154,618
	5240	RENT REVENUES	193,117	13,750	8,327	15,340
173	5250	CORPORATE OPERATIONS REVENUES	2,738	10,627	1,389	4,764
174	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	2,962	1,636	123	907
	5262	CUSTOMER OPERATIONS REVENUES	102,399	1,627	1,370	132
	5263	PLANT OPERATIONS REVENUES	9,535	2,394	1,776	2,182
	5264	OTHER INCIDENTAL REGULATED REVENUES	102,926	29,297	5,932	3,869
	5269	OTHER REVENUE SETTLEMENTS	1,771	0	0	0
179	5260	MISCELLANEOUS REVENUES (CLASS A)	219,589	34,954	9,201	7,090

		(DOLLAR A	MOUNTS SH	IOWN IN THOUS	ANDS)		
			100	OTHER	AM	AM	AM
			5	REPORTING	6	7	8
				LOCAL	ILLINOIS BELL	INDIANA BELL	MICHIGAN BELL
LINE	ACCT	ITEMS		EXCHANGE	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.			COMPANIES	TELETITIONE CO.	INC.	TEEL HOME OU.
				*		INC.	
				*			
180	5270	CARRIER BILLING AND COLLECTION REVENUES	į	285,656	53,880	19,004	39,900
181	5280	NONREGULATED REVENUES		983,969	76,659	21,433	37,136
182	5200	TOTAL MISCELLANEOUS REVENUES		2,548,799	292,167	120,574	258,848
			·	2/340/177	272/101	120/51 1	250,010
	l	UNCOLLECTIBLE REVENUES:					
183	5301	UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS		4// 50/	7/ 077	7.005	27 (05
	5302			144,504	34,933	3,905	23,605
185	5300	UNCOLLECTIBLE REVENUES-OTHER	<u> </u>	4,084	657	0	1,156
		TOTAL UNCOLLECTIBLE REVENUES		148,588	35,590	3,905	24,761
186	530	TOTAL OPERATING REVENUES		16,512,055	2,827,685	1,017,868	2,542,891
	l	EYPENSE ACCOUNTS					
	l	EXPENSE ACCOUNTS			Ì		
	İ	PLANT SPECIFIC OPERATIONS:					
		NETWORK SUPPORT EXPENSES:	1				. !
187	6112	MOTOR VEHICLE EXPENSES		146,434	20,096	5,108	24,631
188	610	CLEARANCE - MOTOR VEHICLE		122,472	18,097	4,319	18,641
189	615	NET BALANCE - MOTOR VEHICLE	<u> </u>			789	5,990
	ران	MET BALANCE - MOTOR VEHICLE	·	23,963	1,999	109	2,990
190	6113	AIRCRAFT EXPENSES		15,525	0	0	402
191	620	CLEARANCE - AIRCRAFT		38	0	. 0	0
192	625	NET BALANCE - AIRCRAFT	<u> </u>	15,488	0	0	402
				17,400			
193	6114	SPECIAL PURPOSE VEHICLE EXPENSES		62	0	0	1
194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE		56	0	0	0
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE		5	0	0	1
196	6115		.				
170	6115	GARAGE WORK EQUIPMENT EXPENSES		1,876	523	111	871
197	6116	OTHER WORK EQUIPMENT EXPENSES		60,568	11,767	4,044	10,482
198	640	CLEARANCE - OTHER WORK EQUIPMENT		56,494	11,734	4,041	10,534
199	645	NET BALANCE - OTHER WORK EQUIPMENT			33	3	(52)
	6110			4,075		903	
200	0110	TOTAL NETWORK SUPPORT EXPENSES		45,408	2,555	903	7,212
		GENERAL SUPPORT EXPENSES:					
201	6121	LAND AND BUILDING EXPENSES		384,761	73,809	17,792	65,400
202		FURNITURE AND ARTWORKS EXPENSES	.	20,918	3,674	877	2,108
	6123	OFFICE EQUIPMENT EXPENSES	1			3,333	
	6124		1	79,002	9,790		8,011
		GENERAL PURPOSE COMPUTERS EXPENSES	<u></u>	480,880	68,364	32,917	78,161
205	6120	TOTAL GENERAL SUPPORT EXPENSES		965,561	155,637	54,919	153,680
		CENTRAL OFFICE SWITCHING EXPENSES:	,				
206	6211	ANALOG ELECTRONIC EXPENSES		94,844	44,869	15,992	34,522
207		DIGITAL ELECTRONIC EXPENSES		426,253	56,004	15,349	41,364
208		ELECTRO-MECHANICAL EXPENSES					8,160
209		TOTAL CENTRAL OFFICE SWITCHING EXPENSES	-	106,779	4,137	3,592	
20/	0210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES		627,876	105,010	34,933	84,046
210	6220	OPERATOR SYSTEMS EXPENSES	}	13,339	1,451	1,920	1,619
·				.5,557	.,		
		CENTRAL OFFICE TRANSMISSION EXPENSES:					
211		RADIO SYSTEMS EXPENSES		17,275	380	108	1,336
212	6232	CIRCUIT EQUIPMENT EXPENSES		161,875	46,294	10,432	25,622
213		TOTAL CENTRAL OFFICE TRANSMISSION EXPENSE	s 🗀	179,153	46,674	10,540	26,958
				,,,,,	70,014	10,540	
		INFORMATION ORIG/TERM EXPENSES:					
214		STATION APPARATUS EXPENSES		217,298	567	1,169	852
215		LARGE PRIVATE BRANCH EXCHANGE EXPENSES		127,878	196	0	4
216	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSE	s	67,346	11,954	3,035	6,454
217	6362	OTHER TERMINAL EQUIPMENT EXPENSES		168,502	57,834	19,938	60,053
218		TOTAL INFORMATION ORIGITERM EXPENSES	<u> </u>	581,022	70,551	24,142	67,363
		THE THE PROPERTY OF THE PARTY O		201,022	10,551	64,142	01,303

		(DOLLAR AMOUNTS	SHOWN IN THOUS			
			OTHER	MA	AM .	MA
		•	5 REPORTING	6	7	8
			LOCAL	ILLINOIS BELL	INDIANA BELL	MICHIGAN BELL
I THE	ACCT	ITEMS	EXCHANGE	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.	TIENO	į.	TELEFRIORE CO.	INC.	1222/110112 000
MO.	NO.		COMPANIES		INC.	
			*			
		CABLE AND WIRE FACILITIES EXPENSES:				
210	6411	POLE EXPENSES	58,093	1,210	1,906	8,938
			,			76,003
	6421	AERIAL CABLE EXPENSES	493,621	75,244	26,535	
	6422	UNDERGROUND CABLE EXPENSES	104,860	26,803	4,445	16,268
	6423	BURIED CABLE EXPENSES	507,145	84,361	25,388	53,597
223	6424	SUBMARINE CABLE EXPENSES	1,540	46	0	23
224	6425	DEEP SEA CABLE EXPENSES	2,558	0	0	0
	6426	INTRABUILDING NETWORK CABLE EXPENSES	12,739	750	162	280
226	6431	AERIAL WIRE EXPENSES	3,869	0	307	31
227	1			1		2,544
	6441	CONDUIT SYSTEMS EXPENSES	12,413	6,872	2,236	
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	1,196,839	195,286	60,979	157,684
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	3,609,200	577,164	188,336	498,562
	a.	PLANT NONSPECIFIC OPERATIONS EXPENSES:				
230	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	10	0	0	0
231	6512	PROVISIONING EXPENSES	159,672	20,298	6,834	12,984
232	660	CLEARANCE - PROVISIONING	142,073	19,462	6,574	10,866
233	665			836	260	2,118
	6510	NET BALANCE - PROVISIONING	17,599	l	260	2,118
234	טו כס	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	17,609	836	200	2,110
235	6531	POWER EXPENSES	78,568	8,158	2,395	12,197
236	6532	NETWORK ADMINISTRATION EXPENSES	270,676	25,917	6,498	17,260
237	6533				16,187	53,501
	1	TESTING EXPENSES	259,525	63,093		
238	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	753,437	77,756	31,294	65,643
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	339,192	3,775	1,061	1,161
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	414,244	73,981	30,233	64,482
2/4	/535			04.440	20. 2/2	49,803
241	6535	ENGINEERING EXPENSES	378,878	81,468	28,262	
242	680	CLEARANCE - ENGINEERING EXPENSES	129,416	2,277	1,157	2,387
243	685	NET BALANCE - ENGINEERING EXPENSES	249,464	79,191	27,105	47,416
244	6530	TOTAL NETWORK OPERATIONS EXPENSES	1,272,478	250,340	82,418	194,856
				İ		
245	6540	ACCESS EXPENSES	105,673	0	0	0
		DEPRECIATION AND AMORTIZATION EXPENSES:				!
246	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	3,203,866	544,277	194,834	482,395
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	47	0	0	0
248	6563	AMORTIZATION EXPENSE-TANGIBLE	31,177	5,466	2,215	8,855
	6564	AMORTIZATION EXPENSE-INTANGIBLE	77	0	0	0
				1	٥	Ö
	6565	AMORTIZATION EXPENSE-OTHER	5,571	0		
	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	3,240,739	549,743	197,049	491,250
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	4,636,498	800,919	279,727	688,224
		CUSTOMER OPERATIONS EXPENSES:			***************************************	
057		MARKETING EXPENSES:			44.0/-	27 077
	6611	PRODUCT MANAGEMENT	121,376	27,146	11,967	23,973
	6612	SALES	233,024	40,282	14,839	23,824
255	6613	PRODUCT ADVERTISING	92,701	31,033	4,936	11,208
256	6610	TOTAL MARKETING EXPENSES	447,101	98,461	31,742	59,005
		SERVICES EXPENSES:				
257	6621	CALL COMPLETION SERVICES	220,918	37,804	12,877	34,215
	6622	NUMBER SERVICES	332,429	49,654	22,602	50,578
	6623	CUSTOMER SERVICES	916,726	191,820	58,275	149,159
	6620					233,952
		TOTAL SERVICES EXPENSES	1,470,081	279,278	93,754	
261	700	TOTAL CUSTOMER OPERATIONS EXPENSES	1,917,181	377,739	125,496	292,957

LINE A			OTHER	AM	_ AM	MA
			F DEBARTING			
			5 REPORTING	6	7	8
			LOCAL	ILLINOIS BELL	INDIANA BELL	MICHIGAN BELL
NO.		ITEMS	EXCHANGE	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
	NO.		COMPANIES	]	INC.	
			*			
		CORPORATE OPERATIONS EXPENSES:				
-		EXECUTIVE AND PLANNING EXPENSES:				
262 6	5711	EXECUTIVE AND FLANNING EXPENSES.	128,329	16,758	9,737	14,791
	5712	PLANNING	9,266	1,072	1,613	4,163
	5710	TOTAL EXECUTIVE AND PLANNING EXPENSES	137,595	17,830	11,350	18,954
204  0	. 10	TOTAL EXECUTIVE AND PLANNING EXPENSES	137,373	11,030	11/050	,
		GENERAL AND ADMINISTRATIVE EXPENSES:				
	5721	ACCOUNTING AND FINANCE	297,898	30,055	13,075	29,213
	5722	EXTERNAL RELATIONS	134,629	31,388	13,390	30,611
	5723	HUMAN RESOURCES	170,851	23,761	8,014	16,833
	5724	INFORMATION MANAGEMENT	386,720	63,560	27,507	65,906
	5725	LEGAL	36,785	6,920	1,410	5,823
	5726	PROCUREMENT	36,048	14,687	6,642	13,552
	5727	RESEARCH AND DEVELOPMENT	50,696	11,969	3,889	10,500
	5728	OTHER GENERAL AND ADMINISTRATIVE	479,370	128,278	37,567	141,121
273 6	5720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	1,592,999	310,618	111,494	313,559
274 6	5790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	1,730,597	328,448	122,844	332,513
276	720	TOTAL OPERATING EXPENSES	11,893,472	2,084,270	716,403	1,812,256
277	730	NET OPERATING REVENUES	4,618,579	743,415	301,465	730,635
		OTHER OPERATING INCOME AND EXPENSE:				(54)
	7110	INCOME FROM CUSTOM WORK	1,990	1,234	0	(56)
	7130	RETURN FROM NONREG USE OF REG FACILITIES	1,469	0	0	2 0
	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	(30)	1	0	0
	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	5,485	121	(1)	(1,551)
	7160 7100	OTHER OPERATING GAINS AND LOSSES	4,610	(804) 551	(40)	(1,596)
203 11	100	OTHER OPERATING INCOME AND EXPENSES	13,521	221	(40)	(1,370)
		OPERATING TAXES:				
284 7	7210	OPERATING INVESTMENT TAX CREDITS-NET	207,941	23,230	12,027	22,469
285 7	7220	OPERATING FEDERAL INCOME TAXES	801,694	142,394	66,867	156,758
286 7	7230	OPERATING STATE AND LOCAL INCOME TAXES	153,794	36,719	6,164	2,065
287 7	7240	OPERATING OTHER TAXES	689,149	134,904	41,568	134,946
288 7	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	161,587	14,760	10,026	(1,956)
289 7	7200	OPERATING TAXES	1,598,278	305,547	112,598	269,344
		NONODEDATING INCOME AND EXPENSE.				
290 7	7310	NONOPERATING INCOME AND EXPENSE:	7 000	_	63	301
1	7310	DIVIDEND INCOME	7,880	0	1,782	3,322
	7320	INTEREST INCOME	35,168	2,589	1,702	0
292 7		INCOME FROM SINKING AND OTHER FUNDS	2	0 7 11/	1,929	2,476
293 7		ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	13,992	3,114		(54)
294 7		GAINS/LOSSES FROM DISPOSITION OF PROPERTY	486	10	2 030	3,677
295 7		OTHER NONOPERATING INCOME	981	2,349	2,030	4,611
296 7		SPECIAL CHARGES	27,508	6,447	3,052	
297 7	300	NONOPERATING INCOME AND EXPENSE	31,005	1,615	2,752	5,111
-		NONOPERATING TAXES:				
	<b>7</b> 410	NONOPERATING INVESTMENT TAX CREDITS-NET	213	(6)	0	0
	7420	NONOPERATING FEDERAL INCOME TAXES	5,917	(1,313)	(278)	(148)
300 7		NONOPERATING STATE AND LOCAL INCOME TAXES	3,231	0	0	(2)
301 7		NONOPERATING OTHER TAXES	645	520	120	47
302 7		PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	313	(198)		
303 7	7400	NONOPERATING TAXES	9,892	(985)	(213)	(1,329)

			Τ	OTHER	AM	AM	MA
			5	REPORTING	6	7	8
				LOCAL	ILLINOIS BELL	INDIANA BELL	MICHIGAN BELL
	ACCT	ITEMS		EXCHANGE	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.			COMPANIES	ļ	INC.	
			_	*			
		INTEREST AND RELATED ITEMS:					
304	7510	INTEREST ON FUNDED DEBT		741,882	105,268	32,581	99,810
305	7520	INTEREST EXPENSE - CAPITAL LEASES		6,513	904	(231)	
	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES		12,272	135	548	428
	7540	OTHER INTEREST DEDUCTIONS		86,727	12,552	4,601	13,695
308	7500	INTEREST AND RELATED ITEMS		847,397	118,859	37,499	117,188
		EXTRAORDINARY ITEMS:					
309	7610	EXTRAORDINARY INCOME CREDITS		264	_	_	
	7620	EXTRAORDINARY INCOME CHARGES		172	0	0	ا
	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET		1/2	0	0	]
	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET		0	0	0	0
	7600	EXTRAORDINARY ITEMS	$\vdash$	88	0	0	0
			$\vdash$				
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:					
314		INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET		25,825	21,971	1,122	(31,324)
315	7990	NONREGULATED NET INCOME		321	0	0	0
316	790	NET INCOME	L	\$2,233,768	\$344,131	\$155,415	\$317,623
				02/200/100	334,7,131	0.0074.00	, ve /e_c
		TOTAL NUMBER OF EMPLOYEES		470 207	22 (05	4 744	14 747
		FULL-TIME		130,203	22,495	6,711	16,767 16,608
		PART-TIME		127,793	22,273	6,658	,
				2,410	222	53	159
		TOTAL COMPENSATION		\$4,196,074	\$794,428	\$257,764	\$638,081

		(DOLLAR AMOUNTS			BA	BA
			AM	AM		12 CHESAPEAKE
			9	10	11	
			THE OHIO BELL	WISCONSIN	CHESAPEAKE	& POTOMAC
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL INC.	& POTOMAC	TELEPHONE CO.
NO.	NO.				TELEPHONE CO.	OF MARYLAND
		BALANCE SHEET ACCOUNTS - ASSETS				1
		CURRENT ASSETS:				
		CASH AND EQUIVALENTS:			440.054	(42/ 975)
1	1130	CASH	\$5,010	(\$1,837)	(\$8,051)	(\$24,835)
2	1140	SPECIAL CASH DEPOSITS	0	3	0	0
3	1150	WORKING CASH ADVANCES	181	122	411	532
4	1160	TEMPORARY INVESTMENTS	0	4,101	0	0
	1120	CASH AND EQUIVALENTS	5,191	2,389	(7,640)	(24,303)
-		ONOTI AND ENGLISHED				
		NONCASH CURRENT (EXCLUDING PREPAYMENTS):			4== 004	2/7 404
- 6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	285,906	153,857	133,026	263,101
7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM	11,781	6,212	4,300	8,109
8	1190	OTHER ACCOUNTS RECEIVABLE	12,593	13,384	15,092	36,106
9	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER	0	0	0	0
10	1200	NOTES RECEIVABLE	454	0	1,250	0
11	1201	NOTES RECEIVABLE ALLOWANCE	o	Ö	1 0	0
		, , , , , , , , , , , , , , , , , , , ,		1	56	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	128	12 270	2,925	9,221
13	1220	INVENTORIES	32,121	12,270		300,319
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	319,421	173,300	148,049	300,317
	٠.	PREPAYMENTS:				
15	1290	PREPAID RENTS	271	7	9	1
			0	588	1,265	30,946
16	1300	PREPAID TAXES	1	79	1,200	2
17	1310	PREPAID INSURANCE	140	!	]	54,850
18	1320	PREPAID DIRECTORY EXPENSES	0	9,922	11,611	
19	1330	OTHER PREPAYMENTS	8,608	815	3,766	14,322
20	1280	TOTAL PREPAYMENTS	9,019	11,411	16,651	100,121
21	1350	OTHER CURRENT ACCETS	0	0	(154)	
21	1330	OTHER CURRENT ASSETS				
22	130	TOTAL CURRENT ASSETS	333,631	187,100	156,906	376,137
		MONGUIDEENT ACCETO.				
27	4.04	NONCURRENT ASSETS:	24 5//	13,093	0	0
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	26,544	1	50	11
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	6,896	460	] 0	
25	1406	NONREGULATED INVESTMENTS	0	0	1	1 - 1
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	675	1,275	341	1,534
27	1408	SINKING FUNDS	0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	5,027	3,468	2,775	9,546
29	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
	1439	DEFERRED CHARGES	62,545	38,751	19,957	62,380
	1500	OTHER JURISDICTIONAL ASSETS-NET	29,457	43,742	(8,664)	62,407
32	150	TOTAL NONCURRENT ASSETS	131,144	100,789	14,459	
JE.	1.00	TOTAL MONCORNENT ASSETS	1317144	1007.07		
	}	PLANT:				
33	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	4,799,353	2,443,724	1,283,037	4,470,718
34	2002	PROPERTY HELD FOR FUTURE TELECOM USE	140	3	0	707
35	2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM	39,550	17,525	12,948	65,242
36	2004	TELECOM PLANT UNDER CONSTRUCTION—LONG TERM	56,829	16,117	5,631	34,284
37			30,027	240	0	0
	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	1	8,440	2,957	863
38	2006	NONOPERATING PLANT	2,273	0,440	2,731	0
	2007	GOODWILL	0	1	-	4,571,814
40	210	TOTAL PLANT	4,898,145	2,486,049	1,304,573	7,311,014
		TPIS - GENERAL SUPPORT:				
41	2111	LAND	15,405	13,279	7,741	21,916
			75,096	8,457	7,826	
	2112	MOTOR VEHICLES		0,457	0	0
43	2113	AIRCRAFT	2,616	0	Ö	0
	2114	SPECIAL PURPOSE VEHICLES	0		430	3,866
45	2115	GARAGE WORK EQUIPMENT	2,621	1,007	430	3,000

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			THE OHIO BELL	WISCONSIN	CHESAPEAKE	& POTOMAC
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL INC.	& POTOMAC	TELEPHONE CO.
NO.	NO.				TELEPHONE CO.	OF MARYLAND
				· ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	2114	ATUED HADIK FAHTANENT	20.077	17,980	4,226	30,784
	2116	OTHER WORK EQUIPMENT	20,044			303,961
47	2121	BUILDINGS	471,624	271,195	120,043	
	2122	FURNITURE	22,115	14,175	7,415	20,889
49	2123	OFFICE EQUIPMENT	16,983	16,303	22,284	87,278
50	2124	GENERAL PURPOSE COMPUTERS	181,056	133,013	136,529	82,093
51	2110	TOTAL LAND & SUPPORT ASSETS	807,560	475,409	306,494	600,341
		Total Land & contont house		,		
		TPIS - CENTRAL OFFICE SWITCHING:				
52	2211	ANALOG ELECTRONIC SWITCHING	530,977	303,643	193,427	344,642
5 <b>3</b>	2212	DIGITAL ELECTRONIC SWITCHING	511,307	208,350	108,218	595,589
54	2215.1	STEP-BY-STEP SWITCHING	2,906	9	0	155
55		CROSSBAR SWITCHING	13,564	0	3	2,257
				1 _	. 0	0
		OTHER ELECTRO-MECHANICAL SWITCHING	0	0	7	1 - 1
	2215	ELECTRO-MECHANICAL SWITCHING	16,470	9	3	2,412
58	2210	TOTAL CENTRAL OFFICE SWITCHING	1,058,754	512,002	301,648	942,643
59	2220	ODEDATOR SVOTCHS	40.0/0	9 705	11,964	15,514
27	2220	OPERATOR SYSTEMS	19,949	8,795	11,704	13,314
		CENTRAL OFFICE TRANSMISSION:				:
60	2231 1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
		OTHER RADIO FACILITIES	17,111	40,624	1,939	12,996
					1,939	12,996
62	2231	RADIO SYSTEMS	17,111	40,624		
63	2232	CIRCUIT EQUIPMENT	764,777	332,568	211,529	783,693
64	2230	TOTAL CENTRAL OFFICE TRANSMISSION	781,888	373,192	213,468	796,689
		TRIO INCORNATION ARTO (TERM				
		TPIS - INFORMATION ORIG/TERM:				ا م
	2311	STATION APPARATUS	0	0	0	705 750
66	2321	CUSTOMER PREMISES WIRING	0	0	132,295	325,752
67	2341	LARGE PRIVATE BRANCH EXCHANGES	3,412	31	0	0
68	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	31,958	14,847	7,471	28,008
	2362	OTHER TERMINAL EQUIPMENT	46,113	16,722	27,112	41,345
	2310			31,600	166,878	395,105
70	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	81,483	31,000	100,010	3,5,105
		TPIS - CABLE & WIRE FACILITIES:				
71	2411	POLES	107,724	35,926	3,137	72,678
72	1			160,187	38,039	520,933
	2421	AERIAL CABLE	506,303	1		285,664
73	2422	UNDERGROUND CABLE	436,811	228,104	115,243	
	2423	BURIED CABLE	456,572	425,630	3,202	485,145
75	2424	SUBMARINE CABLE	707	1,473	1,247	3,214
	2425	DEEP SEA CABLE	0	0	0	0
	2426	INTRABUILDING NETWORK CABLE	81,495	50,517	46,225	93,268
	2431	AERIAL WIRE	2,407	800	0	0
	2441	CONDUIT SYSTEMS	410,706	127,913	55,089	205,659
	2410			1,030,550	262,182	1,666,561
80	2410	TOTAL CABLE AND WIRE FACILITIES	2,002,725	1,030,130	202,102	1,000,001
		TPIS - AMORTIZABLE ASSETS:				
81	2681	CAPITAL LEASES	30,522	5,844	15,088	29,702
	2682	LEASEHOLD IMPROVEMENTS	16,472	6,332	5,315	24,163
					20,403	53,865
63	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	46,994	12,176		
84	2690	INTANGIBLES	0	0	0	0
85	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	4,799,353	2,443,724	1,283,037	4,470,718
0,5	200		4,177,555	2,443,124	1,200,000	
		DEPRECIATION AND AMORTIZATION:			5/7 /00	1 404 470
	3100	ACCUMULATED DEPRECIATION	1,619,609	806,142	543,698	1,601,170
87	3200	ACCUMULATED DEPRECIATION - PHFTU	1	0	146	0
	3300	ACCUMULATED DEPRECIATION - NONOPERATING	16	(556)	0	35
	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	21,965	3,452	6,813	8,507
	3420		7,034	3,852	2,444	11,497
		ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.			9,257	20,004
91	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	28,999	7,304	7,631	20,004

		(DOLLAR AMOUNTS				
LINE NO.	ACCT NO.	ITEMS	9 THE OHIO BELL TELEPHONE CO.	AM 10 WISCONSIN BELL INC.	BA 11 CHESAPEAKE & POTOMAC TELEPHONE CO.	BA 12 CHESAPEAKE & POTOMAC TELEPHONE CO. OF MARYLAND
92	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	. 0	0	0
93	3600	ACCUMULATED AMORTIZATION - OTHER	Ĭ	180	Ō	0
94	340	TOTAL DEPRECIATION AND AMORTIZATION	1,648,625	813,070	553,101	1,621,209
95	350	NET PLANT	3,249,520	1,672,979	751,472	2,950,605
96	360	TOTAL ASSETS	3,714,295	1,960,868	922,837	3,462,620
		BALANCE SHEET ACCOUNTS - LIABILITIES				
		CURRENT LIABILITIES:				
97	4010	ACCOUNTS PAYABLE	162,878	99,582	72,522	211,733
98	4020	NOTES PAYABLE	7,506	21,355	0	91,190
99	4030	ADVANCE BILLING AND PAYMENTS	42,237	23,387	9,482	30,792
100	4040	CUSTOMER'S DEPOSITS	5,873	1,495	2,009	10,281
101	4050	CURRENT MATURITIES - LONG-TERM DEBT	104	2,565	0	0
102	4060	CURRENT MATURITIES - CAPITAL LEASES	4,765	680	1,585	1,841
103	4070	INCOME TAXES - ACCRUED	11,848	8,181	2,649	(7,886)
104	4080	OTHER TAXES - ACCRUED	144,017	(226)		12,963
105	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	20,538	(4,793)	1 127	4,066
	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	(484)	1	0	0
	4120	OTHER ACCRUED LIABILITIES	79,280	39,556	13,754	70,140
	4130	OTHER CURRENT LIABILITIES	32,114	6,912	20,096	45,922
109	410		510,676	200,565	124,535	471,042
		TOTAL CURRENT LIABILITIES  LONG-TERM DEBT:	510,676	200,363		
110	4210	FUNDED DEBT	865,000	510,000	245,000	925,046
111	4220	PREMIUM ON LONG-TERM DEBT	99	214	57	470
112	4230	DISCOUNT ON LONG-TERM DEBT	5,661	3,928	9,124	22,439
113	4240	REACQUIRED DEBT	0	0	0	0
114	4250	OBLIGATIONS UNDER CAPITAL LEASES	5,074	1,886	6,882	22,312
115	4260	ADVANCES FROM AFFILIATED COMPANIES	1 0	0	0	j 0 j
116	4270	OTHER LONG-TERM DEBT	1,286	2,087	0	1,807
117	420	TOTAL LONG-TERM DEBT	865,798	510,259	242,815	927,196
		OTHER LIABILITIES AND DEFERRED CREDITS:				
	4310	OTHER LONG-TERM LIABILITIES	15,660	6,700	1,228	1,432
119	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	134,273	72,706	28,470	106,097
120	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	. 0	.0	0
121	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	600,672	329,319	156,976	490,750
122	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	693	1,008	0	0
	4360	OTHER DEFERRED CREDITS	28,594	14,185	33,833	66,993
124	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	18,097	(6,659)	(4,301)	
125	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	797,989	417,259	216,206	678,488
126	4510	STOCKHOLDERS' EQUITY: CAPITAL STOCK	1,001,158	639,208	249,968	825,420
	4520	ADDITIONAL PAID-IN CAPITAL	0	8,170	0	0
	4530	TREASURY STOCK	0	0,110	O	0
	4540	OTHER CAPITAL		٥	Ö	a
	4550	RETAINED EARNINGS	538,674	185,407	89,313	560,474
131	440	TOTAL STOCKHOLDERS' EQUITY	1,539,832	832,785	339,281	1,385,894
132	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	3,714,295	1,960,868	922,837	3,462,620
133	460	RETAINED EARNINGS (BEGINNING OF YEAR)	525,048	193,782	87,405	509,214
134	465	NET INCOME	251,205	117,092	45,050	176,782
135	470	DIVIDENDS DECLARED	237,579	125,467	43,120	125,444
136	475	MISCELLANEOUS DEBITS	0	125,431	22	78
137	480	MISCELLANEOUS CREDITS	١	ŏ	0	0
138	490	RETAINED EARNINGS (END OF YEAR)	538,674	185,407	89,313	560,474
.50	7/0	VELVENEN ENVITINGS (FUN OL LENK)	330,014	107,401	07,515	

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			9	10	11	12 CHESAPEAKE
			THE OHIO BELL	WISCONSIN	CHESAPEAKE	& POTOMAC
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL INC.	& POTOMAC	TELEPHONE CO.
NO.	NO.				TELEPHONE CO.	OF MARYLAND
		INCOME STATEMENT ACCOUNTS				
		ZITOONE OFFICIENT ACCOUNTS				
		REVENUE ACCOUNTS				
		LOCAL NETWORK SERVICE REVENUES:				
139	5001	BASIC AREA REVENUES	806,699	353,638	174,024	643,585
	5002	OPTIONAL EXTENDED AREA REVENUES	8,726	2,835	1,257	40,548
	5003	CELLULAR MOBILE SERVICE REVENUES	3,158	648	178	1,687
	5004	OTHER MOBILE SERVICES REVENUES	3,017	1	1,269	2,480
143	510	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	821,600	357,122	176,728	688,300
	5010	PUBLIC TELEPHONE REVENUES	54,049	24,977	13,625	47,835
	5040	LOCAL PRIVATE LINE REVENUES	43,265	13,392	12,367	20,176
	5050	CUSTOMER PREMISES REVENUES	376	277	1,433	3,951
	5060	OTHER LOCAL EXCHANGE REVENUES	144,445	49,710	49,136	106,874
	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	632	0	0
149	520	BASIC LOCAL SERVICE REVENUES	1,063,735	446,110	253,289	867,136
- 1	-		.,,	1		
455	F004	NETWORK ACCESS REVENUES:	465 45-	/0.00=	25 274	111,699
	5081	END USER REVENUES	128,627	68,087	25,276	
	5082	SWITCHED ACCESS REVENUES	198,676	107,173	77,039	170,066 51,922
	5083	SPECIAL ACCESS REVENUES	74,578	36,890	32,555	84,016
	5084	STATE ACCESS REVENUES	133,043	71,739	47/ 970	417,703
154	5080	TOTAL NETWORK ACCESS REVENUES	534,924	283,889	134,870	417,703
		LONG DISTANCE NETWORK SERVICES REVENUES:		* *		
155	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	185,271	99,353	3,983	75,081
		INTRIDECTIONAL LONG PROTANCE REVENUES.				
156	E444	UNIDIRECTIONAL LONG DISTANCE REVENUES:	7 7/0	11,975	0	3,626
	5112	LONG DISTANCE INWARD-ONLY REVENUES	7,340	3,294	l ö	1,826
	5110	LONG DISTANCE OUTWARD-ONLY REVENUES	2,199	15,269	0	5,452
120	3110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	9,539	13,207		
159	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	254	240	0	300
160	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	7,695	21,269	. 0	20,683
161	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	3	2	0	5
162	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	11,892	3,230	0	7,791
	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	995	0	0	0
165	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	0	0	0	1
	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	0	(2,562)		(12)
167	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	20,839	22,179	0	28,768
168	5160	OTHER LONG DISTANCE REVENUES	2,637	(7)	0	543
169		OTHER LONG DISTANCE REVENUE SETTLEMENTS	2,05.	O	0	0
	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	218,286	136,794	3,983	109,844
			2.5,255		,	
را محم		MISCELLANEOUS REVENUES:	407.707	54 (50	1 412	8,849
171		DIRECTORY REVENUES	104,424	51,659	1,612 52,812	26,188
	5240	RENT REVENUES	10,219	13,562	52,612	20,100
173	5250	CORPORATE OPERATIONS REVENUES	3,515	6,004	_	
174	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	424	2,036	223	628
175	5262	CUSTOMER OPERATIONS REVENUES	580	1,862	0	0
176		PLANT OPERATIONS REVENUES	1,167	4,801	4	19
	5264	OTHER INCIDENTAL REGULATED REVENUES	11,782	6,297	6,593	3,218
	5269	OTHER REVENUE SETTLEMENTS	0	0	0	0
179		MISCELLANEOUS REVENUES (CLASS A)	13,953	14,996	6,820	3,865

		(DOLLAR AMOUNTS		ANDS)		
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			9	10	11	12 CHESAPEAKE
	i		THE OHIO BELL	WISCONSIN	CHESAPEAKE	& POTOMAC
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL INC.	& POTOMAC	TELEPHONE CO.
NO.	NO.				TELEPHONE CO.	OF MARYLAND
180	5270	CARRYER BYLLING AND COLUMN				
181		CARRIER BILLING AND COLLECTION REVENUES	33,364	17,217	7,119	36,705
182	5280	NONREGULATED REVENUES	23,772	8,651	47,729	161,920
102	5200	TOTAL MISCELLANEOUS REVENUES	189,247	112,089	116,092	237,527
	1					
407		UNCOLLECTIBLE REVENUES:				
183	5301	UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	14,806	5,372	3,241	6,235
184	5302	UNCOLLECTIBLE REVENUES-OTHER	0	0	0	3
185	5300	TOTAL UNCOLLECTIBLE REVENUES	14,806	5,372	3,241	6,238
186	530	TOTAL OPERATING REVENUES	1,991,386	973,510	504,993	1,625,972
	1	EXPENSE ACCOUNTS				
						·
		PLANT SPECIFIC OPERATIONS:				
		NETWORK SUPPORT EXPENSES:				
187	6112	MOTOR VEHICLE EXPENSES	10,996	8,806	292	757
188	610	CLEARANCE - MOTOR VEHICLE	9,643	7,793	0	0
189	615	NET BALANCE - MOTOR VEHICLE	1,353	1,013	292	757
190	6113	AIRCRAFT EXPENSES				
191	620	CLEARANCE - AIRCRAFT	97	0	292	593
192	625		0	0	0	0
172	025	NET BALANCE - AIRCRAFT	97	0	292	593
193	6114	SPECIAL PURPOSE VEHICLE EXPENSES	2	o	0	0
194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	ō	اة	Ō	Ō
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	2	0	0	0
196	6115					
170	כווס	GARAGE WORK EQUIPMENT EXPENSES	160	342	32	241
197	6116	OTHER WORK EQUIPMENT EXPENSES	4,391	2,851	896	3,474
198	640	CLEARANCE - OTHER WORK EQUIPMENT	4,344	2,853	896	3,474
199	645	NET BALANCE - OTHER WORK EQUIPMENT	47	(2)	. 0	0
200	6110	TOTAL NETWORK SUPPORT EXPENSES	1,659	1,353	616	1,591
		· · · · · · · · · · · · · · · · · · ·	.,,,,,	.,,,,,,		
201	6121	GENERAL SUPPORT EXPENSES:		,		
		LAND AND BUILDING EXPENSES	42,336	25,382	13,567	38,224
	6122	FURNITURE AND ARTWORKS EXPENSES	2,060	1,539	621	3,611
	6123	OFFICE EQUIPMENT EXPENSES	6,962	4,517	1,986	9,757
	6124	GENERAL PURPOSE COMPUTERS EXPENSES	39,234	28,258	9,917	23,150
205	6120	TOTAL GENERAL SUPPORT EXPENSES	90,592	59,696	26,091	74,742
		CENTRAL OFFICE SWITCHING EXPENSES:				
206	6211	ANALOG ELECTRONIC EXPENSES	26,215	13,338	16,424	25,977
207		DIGITAL ELECTRONIC EXPENSES				
208		ELECTRO-MECHANICAL EXPENSES	38,843	19,168 245	9,430 919	46,547 4,366
	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	2,084		26,773	76,890
		F	67,142	32,751		10,070
210	6220	OPERATOR SYSTEMS EXPENSES	352	599	1,110	1,681
		CENTRAL OFFICE TRANSMISSION EXPENSES:				
211	6231	RADIO SYSTEMS EXPENSES	984	4 272	272	754
212		CIRCUIT EQUIPMENT EXPENSES		1,272	272	351
213		TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	19,333	12,580	5,986	20,477
5			20,317	13,852	6,258	20,828
		INFORMATION ORIG/TERM EXPENSES:				
214		STATION APPARATUS EXPENSES	351	495	0	0
215	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	0	0	0	ō
216		PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	8,725	4,180	1,760	7,249
217		OTHER TERMINAL EQUIPMENT EXPENSES	44,393	14,469	21,258	36,358
218	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	53,469	19,144	23,018	43,607
			33,707	17,177	23/010	75/001

		(DOLLAN ANIOON O	SHOWN IN THOUSA		D4	BA
			MA	AM	BA	
			9	10	11	12 CHESAPEAKE
			THE OHIO BELL	WISCONSIN	CHESAPEAKE	& POTOMAC
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL INC.	& POTOMAC	TELEPHONE CO.
		TICHO	TELEFRONE CO.	DELL INC.		OF MARYLAND
NO.	NO.	•			TELEPHONE CO.	OF MAKILAND
				,		
		CABLE AND WIRE FACILITIES EXPENSES:				
219	6411		2 70/	1 4/7	158	3,434
		POLE EXPENSES	2,784	1,643		
	6421	AERIAL CABLE EXPENSES	55,146	12,337	11,031	54,015
221	6422	UNDERGROUND CABLE EXPENSES	9,359	5,505	2,209	7,930
222	6423	BURIED CABLE EXPENSES	27,982	19,274	302	35,350
223	6424	SUBMARINE CABLE EXPENSES	6	9	0	38
	6425	DEEP SEA CABLE EXPENSES	ŏ	Ó	٥	0
			1		1	207
	6426	INTRABUILDING NETWORK CABLE EXPENSES	2,512	871	339	_
	6431	AERIAL WIRE EXPENSES	161	8	0	0
227	6441	CONDUIT SYSTEMS EXPENSES	4,813	2,248	487	2,184
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	102,763	41,895	14,526	103,158
222						
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	336,294	169,290	98,392	322,497
		PLANT NONSPECIFIC OPERATIONS EXPENSES:				_
	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
231	6512	PROVISIONING EXPENSES	12,989	4,594	450	1,899
232	660	CLEARANCE - PROVISIONING	10,938	3,387	. 0	0
233	665	NET BALANCE - PROVISIONING	2,051	1,207	450	1,899
	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES		1,207	450	1,899
254	0510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	2,051	1,201	420	
235	6531	POWER EXPENSES	8,521	3,146	1,138	5,831
	6532	NETWORK ADMINISTRATION EXPENSES	18,691	7,839	7,125	16,981
	6533				18,854	36,333
		TESTING EXPENSES	36,474	16,007	1 '	
238	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	46,610	34,445	11,911	31,181
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	1,477	671	0	0
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	45,133	33,774	11,911	31,181
241	6535	ENCINEEDING EVERNOES	/9 204	29.770	10,155	39,673
		ENGINEERING EXPENSES	48,201	28,440	1 1	770
242	680	CLEARANCE - ENGINEERING EXPENSES	2,222	848	0	
243	685	NET BALANCE - ENGINEERING EXPENSES	45,979	27,592	10,155	39,673
244	6530	TOTAL NETWORK OPERATIONS EXPENSES	154,798	88,358	49,183	129,999
245	6540	ACCESS EXPENSES	51,802	0	0	605
		DEPRECIATION AND AMORTIZATION EXPENSES:				
246	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	337,721	166,906	86,955	297,273
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
248	6563	AMORTIZATION EXPENSE-TANGIBLE	8,373	2,582	3,397	8,964
	6564	AMORTIZATION EXPENSE-INTANGIBLE	0,5,5	0	0	0
	ı			Ö	ا آ	Ö
	6565	AMORTIZATION EXPENSE-OTHER	0			306,237
251	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	346,094	169,488	90,352	300,231
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	554,745	259,053	139,985	438,740
		CUSTOMER OPERATIONS EXPENSES:				
		MARKETING EXPENSES:				
253	6611	PRODUCT MANAGEMENT	19,176	17,277	5,207	13,659
	6612	SALES	22,812	10,798	13,720	22,078
	6613	PRODUCT ADVERTISING	11,686	7,687	2,801	6,669
	6610	TOTAL MARKETING EXPENSES	53,674	35,762	21,728	42,406
	30.0		33,014	35,102	2.7.20	,,
		SERVICES EXPENSES:				
257	6621	CALL COMPLETION SERVICES	22,165	17,777	3,652	12,377
258	6622	NUMBER SERVICES	43,933	20,703	26,897	94,279
	6623	CUSTOMER SERVICES	112,582	51,947	29,260	97,201
	6620	TOTAL SERVICES EXPENSES	178,680	90,427	59,809	203,857
		ININE SERVICES ENLENSES	110,000	· · · · · · · · · · · · · · · · · ·		
261	700	TOTAL CUSTOMER OPERATIONS EXPENSES	232,354	126,189	81,537	246,263

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)						
			AM	AM	BA	BA 12 CHESAPEAKE	
			9	10	11	. —	
			THE OHIO BELL	WISCONSIN	CHESAPEAKE	& POTOMAC	
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL INC.	& POTOMAC	TELEPHONE CO.	
NO.	NO.				TELEPHONE CO.	OF MARYLAND	
. •		CORPORATE OPERATIONS EXPENSES: EXECUTIVE AND PLANNING EXPENSES:					
262	6711	EXECUTIVE	14,724	8,679	2,672	6,238	
	6712	PLANNING	1,412	920	28	56	
	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	16,136	9,599	2,700	6,294	
		GENERAL AND ADMINISTRATIVE EXPENSES:					
265	6721	ACCOUNTING AND FINANCE	24,355	14,651	5,658	16,053	
	6722	EXTERNAL RELATIONS	20,411	13,861	3,571	15,849	
	6723		15,453	9,014	3,602	10,841	
	1	HUMAN RESOURCES	53,663	48,874	8,000	25,478	
	6724	INFORMATION MANAGEMENT	3,761	1,588	2,539	3,523	
	6725	LEGAL		6,694	1,116	3,790	
	6726	PROCUREMENT	10,862	3,695	2,334	7,291	
271	6727	RESEARCH AND DEVELOPMENT	7,280		38,240	105,375	
272	6728	OTHER GENERAL AND ADMINISTRATIVE	84,502	39,020	65,060	188,200	
273	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	220,287	137,397			
274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0	
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	236,423	146,996	67,760	194,494	
276	720	TOTAL OPERATING EXPENSES	1,359,816	701,528	387,674	1,201,994	
277	730	NET OPERATING REVENUES	631,570	271,982	117,319	423,978	
		OTHER OPERATING INCOME AND EXPENSE:					
278	7110	INCOME FROM CUSTOM WORK	0	0	213	100	
279	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0	
280	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	. 0	0	
281	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	104	(1)	0	0	
282	7160	OTHER OPERATING GAINS AND LOSSES	(17,356)	(222)		1,349	
283	7100	OTHER OPERATING INCOME AND EXPENSES	(17,252)		1,566	1,449	
		ADEDATING TAYED.					
		OPERATING TAXES:	44 047	10 450	2,850	12,744	
284	7210	OPERATING INVESTMENT TAX CREDITS-NET	16,013	10,650	16,593	55,602	
285	7220	OPERATING FEDERAL INCOME TAXES	99,787	51,736	5,739	6,947	
286	7230	OPERATING STATE AND LOCAL INCOME TAXES	0	11,666		87,432	
287	7240	OPERATING OTHER TAXES	208,310	60,165	30,741	23,325	
288	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	13,479	(3,169)		160,562	
289	7200	OPERATING TAXES	305,563	109,748	51,492	100,302	
		NONOPERATING INCOME AND EXPENSE:					
290	7310	DIVIDEND INCOME	431	0	0	0	
291	7320	INTEREST INCOME	5,142	1,561	1,423	1,938	
292	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0	
	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	3,978	818	761	4,062	
294	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	(37)	(1,657)	0	0	
	7360	OTHER NONOPERATING INCOME	7,495	993	(13)		
	7370	SPECIAL CHARGES	8,120	3,183	1,205	1,942	
	7300	NONOPERATING INCOME AND EXPENSE	8,889		966	4,039	
		NONOPERATING TAXES:					
2 <del>9</del> 8	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	7	0	0	
299	7420		(2,078			440	
300	7430	NONOPERATING FEDERAL INCOME TAXES	0	61	85	33	
		NONOPERATING STATE AND LOCAL INCOME TAXES	15	46	166	0	
	7440 7450	NONOPERATING OTHER TAXES	522	247	0	Ō	
		PROVISION FOR DEFERRED NONOPERATING INC TAX-NET					
<b>3</b> 03	7400	NONOPERATING TAXES	(1,541)	56	498		

	1		AM	- AM	BA	BA
			9	10	11	12 CHESAPEAKE
			THE OHIO BELL	WISCONSIN	CHESAPEAKE	& POTOMAC
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL INC.	& POTOMAC	TELEPHONE CO.
NO.	NO.	•			TELEPHONE CO.	OF MARYLAND
		THIEREST AND DELLARS				
304	7510	INTEREST AND RELATED ITEMS:				
		INTEREST ON FUNDED DEBT	67,402	37,963	19,197	80,618
	7520	INTEREST EXPENSE - CAPITAL LEASES	1,250	318	994	2,618
1	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	26	47	13	169
	7540	OTHER INTEREST DEDUCTIONS	1,426	2,682	373	6,369
308	7500	INTEREST AND RELATED ITEMS	70,104	41,010	20,577	89,774
		EXTRAORDINARY ITEMS:				· ·
309	7610	EXTRAORDINARY INCOME CREDITS	1			0
310	7620	EXTRAORDINARY INCOME CHARGES		1,998		12,760
	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	, ,		.0	
	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	42	(4.00()	_	(4,557)
	7600	EXTRAORDINARY ITEMS	(46)	(1,004)	0	(8,203)
		THE STATE OF THE S	(40)	(994)		(8,203)
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
- 1	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	2,170	(1,391)	(2,234)	6,328
315	7990	NONREGULATED NET INCOME	0	0	0	₩ 0
				4.		
316	790	NET INCOME	\$251,205	\$117,092	\$45,050	\$176,782
					*	
		TOTAL NUMBER OF EMPLOYEES	13,218	6,908	3,418	11,100
		FULL-TIME	13,180	6,791	3,412	10,968
		PART-TIME	38	117	6	132
		TOTAL COMPENSATION	\$502,611	\$243,329	\$135,256	\$404,740

		(DOLLAR AMOUNTS			DA	BA
LINE	ACCT	ITEMS	BA 13 CHESAPEAKE & POTOMAC TELEPHONE CO. OF VIRGINIA	BA 14 CHESAPEAKE & POTOMAC TELEPHONE CO. OF W VIRGINIA	BA 15 THE DIAMOND STATE TELEPHONE CO.	16 THE BELL TELEPHONE CO. OF PENNSYLVANIA
		BALANCE SHEET ACCOUNTS - ASSETS				
		CURRENT ASSETS:				
	:	CASH AND EQUIVALENTS:	(445 (70)	(6/ 7/0)	(\$829)	(\$25,750)
1	1130	CASH	(\$15,430)	(\$4,360) 0	0	. (025),150)
2 3	1140 1150	SPECIAL CASH DEPOSITS WORKING CASH ADVANCES	338	144	61	1,000
4	1160	TEMPORARY INVESTMENTS	0	0	0	0
5	1120	CASH AND EQUIVALENTS	(15,092)	(4,216)	(768)	(24,750)
		NONCASH CURRENT (EXCLUDING PREPAYMENTS):				
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	280,342	65,699	29,496	444,334
7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM	8,209	839	1,744	46,635
8	1190	OTHER ACCOUNTS RECEIVABLE	24,881	12,953	1,422	25,400
9	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER	0	0	0	35
10	1200	NOTES RECEIVABLE	0	0	Ġ	0
11 12	1201	NOTES RECEIVABLE ALLOWANCE	0	0	26	ŏ
13	1210 1220	INTEREST AND DIVIDENDS RECEIVABLE INVENTORIES	20,184	4,182	1,116	19,499
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	317,198	81,995	30,317	442,633
• •					^.	
15	1290	PREPAYMENTS: PREPAID RENTS	0	408	75	2,158
16	1300	PREPAID TAXES	106	388	1,356	2,211
17	1310	PREPAID INSURANCE	0	0	34	634
18	1320	PREPAID DIRECTORY EXPENSES	32,836	7,722	3,458	83,306
. 19	1330	OTHER PREPAYMENTS	8,097	3,477	1,210	17,099
20	1280	TOTAL PREPAYMENTS	41,039	11,995	6,133	105,408
21	1350	OTHER CURRENT ASSETS	39	0	0	2,336
22	130	TOTAL CURRENT ASSETS	343,184	89,774	35,682	525,627
		NONCURRENT ASSETS:				
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	313	0	0 253
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	0	251	0	0
25	1406	NONREGULATED INVESTMENTS	1,371	465	316	1,555
26 27	1407 1408	UNAMORTIZED DEBT ISSUANCE EXPENSE SINKING FUNDS	1,3/1	0	0	0
28	1410	OTHER NONCURRENT ASSETS	9,574	4,491	1,263	21,852
29	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
<b>3</b> 0	1439	DEFERRED CHARGES	56,393	12,605	8,061	98,611
31	1500	OTHER JURISDICTIONAL ASSETS-NET	7,211	38,200	(10,770)	
32	150	TOTAL NONCURRENT ASSETS	74,549	56,325	(1,130)	33,000
		PLANT:				7.0/0.775
	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	4,452,757	1,418,939	594,283	7,942,735
34	2002	PROPERTY HELD FOR FUTURE TELECOM USE	941	132	8,448	140,272
35 36	2003	TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM	61,818 57,440	15,694 5,999	1,480	33,593
	2004	TELECOM PLANT UNDER CONSTRUCTION—LONG TERM TELECOMMUNICATIONS PLANT ADJUSTMENT	37,440	0	0	0
	2006	NONOPERATING PLANT ADJUSTMENT	383	502	245	1,054
39	2007	GOODWILL	0	0	0	0
40	210	TOTAL PLANT	4,573,339	1,441,266	604,456	8,117,654
		TPIS - GENERAL SUPPORT:				
41	2111	LAND	12,965	5,761	2,947	35,808
42	2112	MOTOR VEHICLES	40,193	17,913	3,144	65,737
	2113	AIRCRAFT	0	0	0	2,478
44	2114	SPECIAL PURPOSE VEHICLES	0	0	124	3,375
45	2115	GARAGE WORK EQUIPMENT	2,608	1,340	124	3,313

		(OCEDITION OF THE PROPERTY OF	BA	BA	BA	BA
					15	16
			13 CHESAPEAKE	14 CHESAPEAKE	THE DIAMOND	THE BELL
			& POTOMAC	& POTOMAC	STATE	TELEPHONE CO.
LINE		ITEMS	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.	OF PENNSYLVANIA
NO.	NO.		OF VIRGINIA	OF W VIRGINIA	TELEPHONE CO.	OF PENNSTLYMIA
	2444	ATUEN HANG FALLENGER	70 /07	10.759	2,465	47,011
		OTHER WORK EQUIPMENT	30,487	10,758	35,030	596,118
	2121	BUILDINGS	229,699	91,549	1,092	36,285
		FURNITURE	12,660	5,507		130,620
		OFFICE EQUIPMENT	54,533	15,993	2,185	353,406
	2124	GENERAL PURPOSE COMPUTERS	65,298	8,897	1,435	1,270,838
51	2110	TOTAL LAND & SUPPORT ASSETS	448,443	157,718	48,422	1,210,036
		TPIS - CENTRAL OFFICE SWITCHING:				
52	2211	ANALOG ELECTRONIC SWITCHING	492,351	77,535	67,166	785,458
	2212	DIGITAL ELECTRONIC SWITCHING	397,211	144,743	50,095	776,657
		STEP-BY-STEP SWITCHING	379	16,013	0	1
		CROSSBAR SWITCHING	1,286	19,531	l o	0
		OTHER ELECTRO-MECHANICAL SWITCHING	0	0	0	0
	2215	ELECTRO-MECHANICAL SWITCHING	1,665	35,544	0	1
58	2210	TOTAL CENTRAL OFFICE SWITCHING	891,227	257,822	117,261	1,562,116
76	2210	TOTAL CENTRAL OFFICE SWITCHING				
59	2220	OPERATOR SYSTEMS	11,067	5,858	1,160	17,904
		CENTRAL OFFICE TRANSMISSION:				
60	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
		OTHER RADIO FACILITIES	19,994	25,089	3,020	26,139
	2231	RADIO SYSTEMS	19,994	25,089	3,020	26,139
	2232	CIRCUIT EQUIPMENT	799,973	209,933	110,205	1,266,131
	2230	TOTAL CENTRAL OFFICE TRANSMISSION	819,967	235,022	113,225	1,292,270
-		TOTAL CENTRAL OFFICE TRANSPORTED	0.770.			
		TPIS - INFORMATION ORIG/TERM:		_		
	2311	STATION APPARATUS	0	0	0	404 500
66	2321	CUSTOMER PREMISES WIRING	304,973	89,721	52,498	696,588
67	2341	LARGE PRIVATE BRANCH EXCHANGES	0	0	0	
68	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	28,199	8,747	3,359	44,718
69	2362	OTHER TERMINAL EQUIPMENT	43,158	6,600	12,182	76,018
70	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	376,330	105,068	68,039	817,324
		TOTE - CADLE & HIDE EACH ITTES.				
71	2411	TPIS - CABLE & WIRE FACILITIES: POLES	69,972	91,405	7,622	221,497
72	2421	AERIAL CABLE	335,793	342,519	54,160	1,167,595
73	2422	UNDERGROUND CABLE	336,970	45,450	50,191	651,352
74	2423	BURIED CABLE	772,064	122,010	89,576	269,998
75	2424		483	606	132	477
	2425	SUBMARINE CABLE	1 700	0	0	0
	2426	DEEP SEA CABLE INTRABUILDING NETWORK CABLE	97,806	18,129	7,735	116,608
	2431		97,800	0,127	0	1
	2441	AERIAL WIRE	251,456	-	35,900	520,039
	2410	CONDUIT SYSTEMS	1,864,544	651,756	245,316	2,947,566
30	2710	TOTAL CABLE AND WIRE FACILITIES	1,004,344	051,130		
		TPIS - AMORTIZABLE ASSETS:				40.00
	2681	CAPITAL LEASES	20,567	1,385	125	19,073
82	2682	LEASEHOLD IMPROVEMENTS	20,612	4,310	735	15,644
83	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	41,179	5,695	860	34,717
84	2690	INTANGIBLES	0	0	0	0
85	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	4,452,757	1,418,939	594,283	7,942,735
0,	200		7,732,131	1,410,707	,	
		DEPRECIATION AND AMORTIZATION:	4 570 471	577 044	219,370	2,757,773
	3100	ACCUMULATED DEPRECIATION	1,570,134	537,961	219,370	2,131,113
	3200	ACCUMULATED DEPRECIATION - PHFTU	38	347	10	384
	3300	ACCUMULATED DEPRECIATION - NONOPERATING	0	0	58	4,986
	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	10,390	581	562	8,785
	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	14,717	2,301	620	
91	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	25,107	2,882	020	13,111

LINE ACCT ITEMS TELEPHONE CO. TELEPHONE CO.	BA THE DIAMOND STATE TELEPHONE CO.  0 0 220,000 384,456 419,008  31,367 1,800 5,913 449 0 12 (1,688)	5,345,726 5,904,953
Residence   Resi	THE DIAMOND STATE ELEPHONE CO. 0 0 220,000 384,456 419,008 31,367 1,800 5,913 449 0 12	THE BELL TELEPHONE CO. OF PENNSYLVANIA  0 0 2,771,928 5,345,726 5,904,953
TELEPHONE CO.   TELEPHONE CO.   TELEPHONE CO.   OF VIRGINIA   TI	STATE ELEPHONE CO.  0 0 220,000 384,456 419,008 31,367 1,800 5,913 449 0 12	TELEPHONE CO. OF PENNSYLVANIA  0 0 2,771,928 5,345,726 5,904,953
NO.   NO.   NO.   OF WIRGINIA OF W VIRGINIA   TO	31,367 1,800 5,913 449 0	0 0 0 2,771,928 5,345,726 5,904,953
NO.   NO.   NO.   OF WIRGINIA OF W VIRGINIA   TO	31,367 1,800 5,913 449 0	0 0 2,771,928 5,345,726 5,904,953
92 3500 ACCUMULATED AMORTIZATION — INTANGIBLE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	31,367 1,800 5,913 449 0	0 0 2,771,928 5,345,726 5,904,953
93 3600 ACCUMULATED AMORTIZATION — OTHER 94 340 TOTAL DEPRECIATION AND AMORTIZATION 95 350 NET PLANT 96 360 TOTAL ASSETS 97 4010 ACCOUNTS — LIABILITIES  CURRENT LIABILITIES: 97 4010 ACCOUNTS PAYABLE 98 4020 NOTES PAYABLE 99 4030 ADVANCE BILLING AND PAYMENTS 100 4040 CUSTOMER'S DEPOSITS 101 4050 CURRENT MATURITIES — LONG—TERM DEBT 102 4060 CURRENT MATURITIES — CAPITAL LEASES 103 4070 INCOME TAXES — ACCRUED 104 4060 OTHER TAXES — ACCRUED 105 4100 NET CURRENT DEFERRED OPERATING INCOME TAXES 106 4110 NET CURRENT DEFERRED ONOOPERATING INCOME TAXES 108 4130 OTHER CURRENT LIABILITIES 109 4100 OTHER ACCRUED LIABILITIES 100 4100 OTHER CURRENT LIABILITIES 101 4050 OTHER CURRENT LIABILITIES 102 424,543 146,634  LONG—TERM DEBT: 104 4210 FINDED DEBT 105 A220 DISCOUNT ON LONG—TERM DEBT 106 4110 TOTAL CURRENT DEFERM DEBT 107 4220 PREMIUM ON LONG—TERM DEBT 108 4230 DISCOUNT ON LONG—TERM DEBT 109 4210 OTHER ACCRUED LIABILITIES 109 A100 ONLORE—TERM DEBT 110 4210 FINDED DEBT 111 4220 DISCOUNT ON LONG—TERM DEBT 111 4220 OFTHER OFTERM DEBT 112 4230 DISCOUNT ON LONG—TERM DEBT 113 4240 REACQUIRED DEBT 114 4250 OBLIGATIONS UNDER CAPITAL LEASES 17,341 574 175 4260 ADVANCES FROM AFFILIATED COMPANIES 176 A270 OTHER LONG—TERM DEBT 177 A270 OTHER LONG—TERM DEBT 178 A280 DISCOUNT ON LONG—TERM DEBT 179 A290 ONLORG—TERM DEBT 180 OTHER LONG—TERM DEBT 191 A290 ONLORG—TERM DEBT 193 ONLORG—TERM DEBT 194 A290 ONLORG—TERM DEBT 195 ONLORG—TERM DEBT 196 A390 UNAMORTIZED OPERATING INVEST TAX CREDITS—NET 197 OTHER LONG—TERM DEBT 197 OTHER LONG—TERM DEBT 198 ONLORG—TERM DEBT 199 OTHER LONG—TERM DEBT 199 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM DEBT 190 OTHER LONG—TERM—TERM—TERM—TERM—TE	31,367 1,800 5,913 449 0	5,345,726 5,904,953
93 3600 ACCUMULATED AMORTIZATION — OTHER 94 340 TOTAL DEPRECIATION AND AMORTIZATION 95 350 NET PLANT 96 360 TOTAL ASSETS 97 4010 ACCOUNTS — LIABILITIES  CURRENT LIABILITIES: 97 4010 ACCOUNTS PAYABLE 98 4020 NOTES PAYABLE 99 4030 ADVANCE BILLING AND PAYMENTS 100 4040 CUSTOMER'S DEPOSITS 101 4050 CURRENT MATURITIES — LONG—TERM DEBT 102 4060 CURRENT MATURITIES — CAPITAL LEASES 103 4070 INCOME TAXES — ACCRUED 104 4060 OTHER TAXES — ACCRUED 105 4100 NET CURRENT DEFERRED OPERATING INCOME TAXES 106 4110 NET CURRENT DEFERRED ONOOPERATING INCOME TAXES 108 4130 OTHER CURRENT LIABILITIES 109 4100 OTHER ACCRUED LIABILITIES 100 4100 OTHER CURRENT LIABILITIES 101 4050 OTHER CURRENT LIABILITIES 102 424,543 146,634  LONG—TERM DEBT: 104 4210 FINDED DEBT 105 A220 DISCOUNT ON LONG—TERM DEBT 106 4110 TOTAL CURRENT DEFERM DEBT 107 4220 PREMIUM ON LONG—TERM DEBT 108 4230 DISCOUNT ON LONG—TERM DEBT 109 4210 OTHER ACCRUED LIABILITIES 109 A220 PREMIUM ON LONG—TERM DEBT 110 4210 FREM DEBT 111 4220 DISCOUNT ON LONG—TERM DEBT 112 4230 DISCOUNT ON LONG—TERM DEBT 113 4240 REACQUIRED DEBT 114 4250 OBLIGATIONS UNDER CAPITAL LEASES 17,341 574 175 4260 ADVANCES FROM AFFILIATED COMPANIES 176 A270 OTHER LONG—TERM DEBT 177 A270 OTHER LONG—TERM DEBT 178 A280 ADVANCES FROM AFFILIATED COMPANIES 179 A320 UNAMORTIZED OPERATING INVEST TAX CREDITS—NET 180 A340 OTHER LONG—TERM DEBT 2935,639 264,192  OTHER LIABILITIES AND DEFERRED CREDITS: 178 A340 OTHER LONG—TERM DEBT 2935,639 264,192  OTHER LIABILITIES AND DEFERRED CREDITS—NET 294 A340 UNAMORTIZED OPERATING INVEST TAX CREDITS—NET 294 A340 OTHER LONG—TERM DEBT 294 A350 OTHER DEFERRED CREDITS 295 A350 OTHER DEFERRED CREDITS 296 A350 OTHER DEFERRED CREDITS 297 OTHER DEFERRED CREDITS 298 A350 OTHER DEFERRED CREDITS 298 A350 OTHER DEFERRED CREDITS 298 A350 OTHER DEFERRED CREDITS 298 A350 OTHER LIBBILITIES AND DEFERRED CREDITS—NET 296 A350 OTHER DEFERRED CREDITS 297 OTHER DEFERRED CREDITS 298 A350 OTHER DEFERRED CREDITS 298 A350 OTHER LORG—TERM DEBT 299 A350 OTHER DEFERRED CREDITS—NET 299 A350 OTHER DEFERRED C	31,367 1,800 5,913 449 0	5,345,726 5,904,953
340	220,000 384,456 419,008 31,367 1,800 5,913 449 0	5,345,726 5,904,953
95   350   NET PLANT   2,978,060   900,076     96   360   TOTAL ASSETS   3,395,793   1,046,175     BALANCE SHEET ACCOUNTS - LIABILITIES     97   4010   ACCOUNTS PAYABLE   42,600   42,709     98   4020   NOTES PAYABLE   42,600   42,709     99   4030   ADVANCE BILLING AND PAYMENTS   40,063   11,911     100   4040   CUSTOMER'S DEPOSITS   10,346   1,060     101   4050   CURRENT MATURITIES - CAPITAL LEASES   2,492   168     103   4070   INCOME TAXES - ACCRUED   (1,438)   (2,198)     104   4060   CURRENT MATURITIES - CAPITAL LEASES   2,492   168     105   4070   INCOME TAXES - ACCRUED   (1,438)   (2,198)     104   4080   OTHER TAXES - ACCRUED   2,523   6,922     105   4100   NET CURRENT DEFERRED NONOPERATING INCOME TAXES   5,102   5,385     106   4110   NET CURRENT DEFERRED NONOPERATING INCOME TAXES   0 0 0     107   4120   OTHER ACCRUED LIABILITIES   53,673   19,454     108   4130   OTHER CURRENT LIABILITIES   44,808   15,498     109   410   TOTAL CURRENT LIABILITIES   424,543   1466,634     110   4210   FUNDED DEBT   935,000   265,000     111   4220   PREMILIN ON LONG-TERM DEBT   8,948   1,462     112   4230   DISCOUNT ON LONG-TERM DEBT   0 0 0     114   4250   OBLIGATIONS UNDER CAPITAL LEASES   7,341   574     115   4260   ADVANCES FROM AFFILLATED COMPANIES   0 0 0     116   4270   OTHER LONG-TERM DEBT   933,639   264,192      118   4310   OTHER LONG-TERM DEBT   933,639   264,192      07HER LIABILITIES AND DEFERRED CREDITS:   1,390   663     124   4340   OTHER LONG-TERM DEBT   127,664   43,396     125   4350   OTHER LONG-TERM DEBT   127,664   43,396     126   4330   UNAMORTIZED PORPATING INVEST TAX CREDITS-NET   0 0 0     127   4340   NET NONCURRENT DEF PORPATING INCOME TAXES   508,656   150,311     128   4360   OTHER LONG-TERM DEBT   10,185   3,206     129   4350   OTHER DEFERRED CREDITS   10,185   3,206     120   4350   OTHER DEFERRED CREDITS   10,185   3,206     121   4350   OTHER LIBBILITIES AND DEFERRED CREDITS   10,185   3,206     122   4350   OTHER DEFERRED CREDITS   10,185   3,206     124   4370   OTHER	384,456 419,008 31,367 1,800 5,913 449 0	5,345,726 5,904,953
95   350   NET PLANT   2,978,060   900,076     96   360   TOTAL ASSETS   3,395,793   1,046,175     BALANCE SHEET ACCOUNTS - LIABILITIES     97   4010   ACCOUNTS PAYABLE   42,600   42,709     98   4020   NOTES PAYABLE   42,600   42,709     99   4030   ADVANCE BILLING AND PAYMENTS   10,346   1,060     100   4040   CUSTOMER'S DEPOSITS   10,346   1,060     101   4050   CURRENT MATURITIES - CAPITAL LEASES   2,492   168     103   4070   INCOME TAXES - ACCRUED   (1,438)   (2,198)     104   4060   OTHER TAXES - ACCRUED   (1,438)   (2,198)     105   4010   NET CURRENT DEFERRED PERATING INCOME TAXES   5,102   5,385     106   4110   NET CURRENT DEFERRED NONOPERATING INCOME TAXES   53,673   19,454     108   4130   OTHER CURRENT LIABILITIES   44,808   15,498     109   410   TOTAL CURRENT LIABILITIES   424,543   1466,634     110   4210   FUNDED DEBT   935,000   265,000     111   4220   PREMILIN ON LONG-TERM DEBT   246   80     112   4230   DISCOUNT ON LONG-TERM DEBT   246   80     113   4240   REACQUIRED DEBT   935,000   265,000     114   4250   OBLIGATIONS UNDER CAPITAL LEASES   7,341   574     115   4260   ADVANCES FROM AFFILLATED COMPANIES   0 0 0     116   4270   OTHER LONG-TERM DEBT   933,639   264,192    117   420   OTHER LONG-TERM DEBT   933,639   264,192    118   4310   OTHER LONG-TERM DEBT   933,639   264,192    119   4320   UNAMORTIZED PORPATING INVEST TAX CREDITS-NET   127,664   43,396   120   4330   UNAMORTIZED PORPATING INVEST TAX CREDITS-NET   0 0 0   121   4340   NET NONCURRENT DEF PORPATING INCOME TAXES   508,656   150,311   124   4340   OTHER LONG-TERM DEBT   10,185   3,206   125   4350   OTHER LIBBILITIES / DEPERATING INCOME TAXES   508,656   150,311   126   4370   OTHER LIBBILITIES / DEPERATING INCOME TAXES   508,656   150,311   127   4340   NET NONCURRENT DEF PONOPERATING INCOME TAXES   508,656   150,311   128   4360   OTHER DEPERATING INCOME TAXES   508,656   150,311   139   4350   OTHER LIBBILITIES / DEPERATING INCOME TAXES   508,656   150,311   130   4350   OTHER DEPERATION OTHER DEPERATION OTHER DEP	419,008 31,367 1,800 5,913 449 0	5,904,953
### BALANCE SHEET ACCOUNTS - LIABILITIES    CURRENT LIABILITIES:   224,374   45,725	419,008 31,367 1,800 5,913 449 0	5,904,953
### BALANCE SHEET ACCOUNTS - LIABILITIES    CURRENT LIABILITIES:   224,374   45,725   4020   NOTES PAYABLE   42,600   42,709   4030   ADVANCE BILLING AND PAYMENTS   40,063   11,911   100   4040   CUSTOMER'S DEPOSITS   10,346   1,060   101   4050   CURRENT MATURITIES - LONG-TERM DEBT   0	31,367 1,800 5,913 449 0	
CURRENT LIABILITIES:   224,374   45,725   84   4020   00TES PAYABLE   42,600   42,709   4030   ADVANCE BILLING AND PAYMENTS   40,063   11,911   100   4040   CURRENT MATURITIES - LONG-TERM DEBT   0   0   0   0   0   0   0   0   0	1,800 5,913 449 0 12	<b>704 547</b>
97 4010 ACCOUNTS PAYABLE	1,800 5,913 449 0 12	704 547
97 4010 ACCOUNTS PAYABLE	1,800 5,913 449 0 12	704 547
98 4020 NOTES PAYABLE 4030 ADVANCE BILLING AND PAYMENTS 40,003 11,911 100 4040 CUSTOMER'S DEPOSITS 101,346 1,060 102 4050 CURRENT MATURITIES - LONG-TERM DEBT 0 0 0 102 4060 CURRENT MATURITIES - CAPITAL LEASES 2,492 168 4070 INCOME TAXES - ACCRUED 103 4070 INCOME TAXES - ACCRUED 104 4080 OTHER TAXES - ACCRUED 105 4100 NET CURRENT DEFERRED OPERATING INCOME TAXES 106 4110 NET CURRENT DEFERRED ONOOPERATING INCOME TAXES 107 4120 OTHER ACCRUED LIABILITIES 108 4130 OTHER CURRENT LIABILITIES 109 410 TOTAL CURRENT LIABILITIES 109 410 TOTAL CURRENT LIABILITIES 110 4210 FUNDED DEBT 111 4220 PREMIUM ON LONG-TERM DEBT 112 4230 DISCOUNT ON LONG-TERM DEBT 113 4240 REACQUIRED DEBT 114 4250 OBLIGATIONS UNDER CAPITAL LEASES 17,341 574 115 4260 ADVANCES FROM AFFILIATED COMPANIES 109 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 110 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 121 4340 NET NONCURRENT DEF OPERATING INVEST TAX CREDITS-NET 122 4350 NET NONCURRENT DEF OPERATING INVEST TAX CREDITS-NET 123 4360 OTHER LIABILITIES AND DEFERRED CREDITS 10,000 124 4370 OTHER LONG-TERM DEBT 10,000 125 4370 OTHER DEFERRED CREDITS 10,000 126 4370 OTHER DEFERRED CREDITS 10,000 127 430 OTHER DEFERRED CREDITS 10,000 128 4350 OTHER DEFERRED CREDITS 10,000 129 430 OTHER DEFERRED CREDITS 10,000 120 4370 OTHER DEFERRED CREDITS 10,000 121 4340 OTHER DEFERRED CREDITS 10,000 122 4350 OTHER DEFERRED CREDITS 10,000 123 4360 OTHER DEFERRED CREDITS 10,000 124 4370 OTHER DEFERRED CREDITS 10,000 125 4370 OTHER DEFERRED CREDITS 11,820 (693) 125 430 OTHER DEFERRED CREDITS 11,820 (693) 126 4370 OTHER DIRTS LIABILITIES AND DEFERRED CREDITS 11,820 (693) 125 430 OTHER DIRTS LIABILITIES AND DEFERRED CREDITS 11,820 (693)	1,800 5,913 449 0 12	1 370,303
99 4030 ADVANCE BILLING AND PAYMENTS 40,063 11,911 100 4040 CUSTOMER'S DEPOSITS 10,346 1,060 101 4050 CURRENT MATURITIES - LONG-TERM DEBT 0 0 0 102 4060 CURRENT MATURITIES - CAPITAL LEASES 2,492 168 103 4070 INCOME TAXES - ACCRUED (1,438) (2,198) 104 4080 OTHER TAXES - ACCRUED 2,523 6,922 105 4100 NET CURRENT DEFERRED OPERATING INCOME TAXES 5,102 5,385 106 4110 NET CURRENT DEFERRED NONOPERATING INCOME TAXES 5,102 5,385 106 4110 NET CURRENT LIABILITIES 53,673 19,454 108 4130 OTHER CURRENT LIABILITIES 44,808 15,498 109 410 TOTAL CURRENT LIABILITIES 44,808 15,498 110 4210 FINDED DEBT 935,000 265,000 111 4220 PREMIUM ON LONG-TERM DEBT 246 80 112 4230 DISCOUNT ON LONG-TERM DEBT 8,948 1,462 113 4240 REACQUIRED DEBT 0 0 0 114 4250 OBLIGATIONS UNDER CAPITAL LEASES 7,341 574 115 4260 ADVANCES FROM AFFILIATED COMPANIES 0 0 0 116 4270 OTHER LONG-TERM DEBT 0 0 0 117 420 OTHER LONG-TERM DEBT 0 0 0 117 420 OTHER LONG-TERM DEBT 1 0 0 0 118 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 0 0 0 124 4330 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 0 0 0 125 4350 NET NONCURRENT DEF OPERATING INCOME TAXES 508,656 150,311 122 4350 NET NONCURRENT DEF OPERATING INCOME TAXES 0 0 0 124 4370 OTHER LUNG-TERM DEFT 0 0 0 125 4360 OTHER SURIS LIABILITIES AND DEFERRED CREDITS-NET 0 0 0 126 4370 OTHER SURIS LIABILITIES NONOPERATING INCOME TAXES 0 0 0 127 4370 OTHER SURIS LIABILITIES AND DEFERRED CREDITS-NET 1,820 (693) 125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS-NET 1,820 (693) 126 4370 OTHER SURIS LIABILITIES AND DEFERRED CREDITS 196,883	5,913 449 0 12	
100   4040   CUSTOMER'S DEPOSITS   10,346   1,060   101   4050   CURRENT MATURITIES - LONG-TERM DEBT   0	449 0 12	
101   4050   CURRENT MATURITIES - LONG-TERM DEBT   0   102   4060   CURRENT MATURITIES - CAPITAL LEASES   2,492   168   103   4070   INCOME TAXES - ACCRUED   (1,438)   (2,198)   104   4080   OTHER TAXES - ACCRUED   2,523   6,922   105   4100   NET CURRENT DEFERRED OPERATING INCOME TAXES   5,102   5,385   106   4410   NET CURRENT DEFERRED NONOPERATING INCOME TAXES   0   0   0   107   4120   OTHER ACCRUED LIABILITIES   53,673   19,454   108   4130   OTHER CURRENT LIABILITIES   44,808   15,498   109   410   TOTAL CURRENT LIABILITIES   424,543   146,634   109   410   TOTAL CURRENT LIABILITIES   424,543   146,634   109   410   TOTAL CURRENT LIABILITIES   424,543   146,634   109   410   TOTAL CURRENT LIABILITIES   424,543   146,634   109   4210   FUNDED DEBT   935,000   265,000   111   4220   PREMIUM ON LONG-TERM DEBT   246   80   80   12,4230   DISCOUNT ON LONG-TERM DEBT   8,948   1,462   113   4240   REACQUIRED DEBT   0   0   0   0   0   114   4250   OBLIGATIONS UNDER CAPITAL LEASES   7,341   574   574   115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0   0   0   0   0   114   4270   OTHER LONG-TERM DEBT   933,639   264,192   117   420   TOTAL LONG-TERM DEBT   933,639   264,192   118   4310   OTHER LONG-TERM DEBT   933,639   264,192   118   4320   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   1,790   663   120,4330   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   127,664   43,396   124,4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   0   0   0   0   0   0   1   1   1   1	0 12	
102   4060   CURRENT MATURITIES - CAPITAL LEASES   2,492   168   103   4070   INCOME TAXES - ACCRUED   (1,438)   (2,198)   (2,198)   (1,438)   (2,198)   (2,198)   (1,438)   (2,198)   (2,198)   (1,438)   (2,198)   (2,198)   (1,438)   (2,198)   (2,198)   (1,438)   (2,198)   (2,198)   (1,438)   (2,198)   (1,438)   (2,198)   (1,438)   (2,198)   (1,438)   (2,198)   (1,438)   (2,198)   (1,438)   (2,198)   (	12	3,233
103   4070   INCOME TAXES - ACCRUED   (1,438) (2,198)   (2,692)   (2,623) (3,922)   (2,623) (2,623)		0
103   4070   INCOME TAXES - ACCRUED   (1,438) (2,198)   (2,198)   (4080   OTHER TAXES - ACCRUED   2,523   6,922   (5,385)   (6,410   NET CURRENT DEFERRED OPERATING INCOME TAXES   5,102   5,385   (6,410   NET CURRENT DEFERRED NONOPERATING INCOME TAXES   0 0 0 0   0 0   (7,4120   OTHER ACCRUED LIABILITIES   53,673   19,454   (4,808   15,498   109   410   TOTAL CURRENT LIABILITIES   44,808   15,498   (24,543   146,634   146	(1,688)	311
104   4080   OTHER TAXES - ACCRUED   2,523   6,922   105   4100   NET CURRENT DEFERRED OPERATING INCOME TAXES   5,102   5,385   06   4110   NET CURRENT DEFERRED NONOPERATING INCOME TAXES   0   0   0   0   0   0   0   0   0		118
105	851	15,440
106	(664)	1
107   4120	0	_
108		1
109   410   TOTAL CURRENT LIABILITIES   424,543   146,634	7,494	
LONG-TERM DEBT:   935,000   265,000	2,144	
LONG-TERM DEBT:   935,000   265,000	47,678	854,573
110   4210   FUNDED DEBT   935,000   265,000     111   4220   PREMIUM ON LONG-TERM DEBT   246   80     112   4230   DISCOUNT ON LONG-TERM DEBT   8,948   1,462     113   4240   REACQUIRED DEBT   0 0 0 0     114   4250   OBLIGATIONS UNDER CAPITAL LEASES   7,341   574     115   4260   ADVANCES FROM AFFILIATED COMPANIES   0 0 0     116   4270   OTHER LONG-TERM DEBT   933,639   264,192     117   420   TOTAL LONG-TERM DEBT   933,639   264,192     118   4310   OTHER LONG-TERM LIABILITIES   1,390   663     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   127,664   43,396     120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0 0     121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   508,656   150,311     122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   0 0     123   4360   OTHER DEFERRED CREDITS   10,185   3,206     124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   1,820   (693)     125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   649,715   196,883     STOCKHOLDERS' EQUITY:		
111   4220   PREMIUM ON LONG-TERM DEBT   246   80     112   4230   DISCOUNT ON LONG-TERM DEBT   8,948   1,462     113   4240   REACQUIRED DEBT   0   0     114   4250   OBLIGATIONS UNDER CAPITAL LEASES   7,341   574     115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0     116   4270   OTHER LONG-TERM DEBT   0   0     117   420   TOTAL LONG-TERM DEBT   933,639   264,192		
112   4230   DISCOUNT ON LONG-TERM DEBT   8,948   1,462     113   4240   REACQUIRED DEBT   0   0     114   4250   OBLIGATIONS UNDER CAPITAL LEASES   7,341   574     115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0     116   4270   OTHER LONG-TERM DEBT   0   0     117   420   TOTAL LONG-TERM DEBT   933,639   264,192     118   4310   OTHER LONG-TERM LIABILITIES   1,390   663     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   127,664   43,396     120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0   0     121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   508,656   150,311     122   4350   OTHER DEFERRED CREDITS   10,185   3,206     123   4360   OTHER DEFERRED CREDITS   10,185   3,206     124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   1,820   (693)     125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   649,715   196,883      STOCKHOLDERS' EQUITY:	94,000	1,531,000
112   4230   DISCOUNT ON LONG-TERM DEBT   8,948   1,462     113   4240   REACQUIRED DEBT   0   0     114   4250   OBLIGATIONS UNDER CAPITAL LEASES   7,341   574     115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0     116   4270   OTHER LONG-TERM DEBT   0   0     117   420   TOTAL LONG-TERM DEBT   933,639   264,192	26	725
113   4240   REACQUIRED DEBT   0   0   0   144   4250   OBLIGATIONS UNDER CAPITAL LEASES   7,341   574   574   115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0   0   0   0   116   4270   OTHER LONG-TERM DEBT   933,639   264,192   0   0   0   0   0   0   0   0   0	2,910	33,084
114 4250 OBLIGATIONS UNDER CAPITAL LEASES 7,341 574 115 4260 ADVANCES FROM AFFILIATED COMPANIES 0 0 0 116 4270 OTHER LONG-TERM DEBT 0 0 0 117 420 TOTAL LONG-TERM DEBT 933,639 264,192  OTHER LIABILITIES AND DEFERRED CREDITS: 118 4310 OTHER LONG-TERM LIABILITIES 1,390 663 119 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 127,664 43,396 120 4330 UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET 0 0 121 4340 NET NONCURRENT DEF OPERATING INCOME TAXES 508,656 150,311 122 4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES 0 0 123 4360 OTHER DEFERRED CREDITS 10,185 3,206 124 4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET 1,820 (693) 125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS 649,715 196,883	0	0
115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0   0   0   116   4270   OTHER LONG-TERM DEBT   0   0   0   0   117   420   TOTAL LONG-TERM DEBT   933,639   264,192   0   0   0   0   0   0   0   0   0	59	14,522
116 4270 OTHER LONG-TERM DEBT 0 0 0 117 420 TOTAL LONG-TERM DEBT 933,639 264,192  OTHER LIABILITIES AND DEFERRED CREDITS:  118 4310 OTHER LONG-TERM LIABILITIES 1,390 663 119 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 127,664 43,396 120 4330 UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET 0 0 121 4340 NET NONCURRENT DEF OPERATING INCOME TAXES 508,656 150,311 122 4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES 0 0 123 4360 OTHER DEFERRED CREDITS 10,185 3,206 124 4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET 1,820 (693) 125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS 649,715 196,883		14,522
117   420   TOTAL LONG-TERM DEBT   933,639   264,192	0	. 0
OTHER LIABILITIES AND DEFERRED CREDITS:  118 4310 OTHER LONG-TERM LIABILITIES 1,390 663 119 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 120 4330 UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET 121 4340 NET NONCURRENT DEF OPERATING INCOME TAXES 122 4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES 123 4360 OTHER DEFERRED CREDITS 124 4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET 1,820 (693) 125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS 10,185 3,206 126 (693) 127 128 129 (693) 128 129 129 129 129 129 129 129 129 129 129	0	U
118       4310       OTHER LONG-TERM LIABILITIES       1,390       663         119       4320       UNAMORTIZED OPERATING INVEST TAX CREDITS-NET       127,664       43,396         120       4330       UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET       0       0         121       4340       NET NONCURRENT DEF OPERATING INCOME TAXES       508,656       150,311         122       4350       NET NONCURRENT DEF NONOPERATING INCOME TAXES       0       0         123       4360       OTHER DEFERRED CREDITS       10,185       3,206         124       4370       OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET       1,820       (693)         125       430       TOTAL OTHER LIABILITIES AND DEFERRED CREDITS       649,715       196,883         STOCKHOLDERS' EQUITY:	91,175	1,513,163
119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   127,664   43,396   120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0   0   0   121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   508,656   150,311   122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   0   0   0   123   4360   OTHER DEFERRED CREDITS   10,185   3,206   124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   1,820   (693)   125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   649,715   196,883   STOCKHOLDERS' EQUITY:		
119       4320       UNAMORTIZED OPERATING INVEST TAX CREDITS-NET       127,664       43,396         120       4330       UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET       0       0         121       4340       NET NONCURRENT DEF OPERATING INCOME TAXES       508,656       150,311         122       4350       NET NONCURRENT DEF NONOPERATING INCOME TAXES       0       0         123       4360       OTHER DEFERRED CREDITS       10,185       3,206         124       4370       OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET       1,820       (693)         125       430       TOTAL OTHER LIABILITIES AND DEFERRED CREDITS       649,715       196,883         STOCKHOLDERS' EQUITY:	328	1,525
120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0   0   121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   508,656   150,311   122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   0   0   0   123   4360   OTHER DEFERRED CREDITS   10,185   3,206   124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   1,820   (693)   125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   649,715   196,883   STOCKHOLDERS' EQUITY:	15,607	210,740
121   4340 NET NONCURRENT DEF OPERATING INCOME TAXES   508,656   150,311     122   4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES   0   0     123   4360 OTHER DEFERRED CREDITS   10,185   3,206     124   4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS—NET   1,820   (693)     125   430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   649,715   196,883     STOCKHOLDERS' EQUITY:	0	0
122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   0   0   0   123   4360   OTHER DEFERRED CREDITS   10,185   3,206   124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS—NET   1,820   (693)   125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   649,715   196,883   STOCKHOLDERS' EQUITY:	_	1,101,548
123       4360       OTHER DEFERRED CREDITS       10,185       3,206         124       4370       OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET       1,820       (693)         125       430       TOTAL OTHER LIABILITIES AND DEFERRED CREDITS       649,715       196,883         STOCKHOLDERS' EQUITY:	82,254	
124       4370       OTHER JURIS LIABILITIES/DEFERRED CREDITS—NET       1,820       (693)         125       430       TOTAL OTHER LIABILITIES AND DEFERRED CREDITS       649,715       196,883         STOCKHOLDERS' EQUITY:		0
125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS 649,715 196,883  STOCKHOLDERS' EQUITY:	1,020	
125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS 649,715 196,883  STOCKHOLDERS' EQUITY:	(6,645)	
STOCKHOLDERS' EQUITY:	92,564	1,191,956
		<del> </del>
1	118,442	1,594,654
127 4520 ADDITIONAL PAID-IN CAPITAL 0 2,185	0	676
128 4530 TREASURY STOCK 0 0	0	0
129 4540 OTHER CAPITAL 0 0	Ō	0
	69,149	749,931
131 440 TOTAL STOCKHOLDERS' EQUITY 1,387,896 438,466	187,591	2,345,261
132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 3,395,793 1,046,175	419,008	5,904,953
133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 499,394 98,399	70,625	726,046
134 465 NET INCOME 203,890 55,223	32,477	
135   470 DIVIDENDS DECLARED   188,989   57,787	33,911	291,481
136   475 MISCELLANEOUS DEBITS   84   36	42	91
137 480 MISCELLANEOUS CREDITS 0 0	0	0
138 490 RETAINED EARNINGS (END OF YEAR) 514,211 95,799	69,149	749,931

		(001211111001110	BA	BA	BA	BA
					15	16
			13 CHESAPEAKE	14 CHESAPEAKE		THE BELL
			& POTOMAC	& POTOMAC	THE DIAMOND	
LINE	ACCT	ITEMS	TELEPHONE CO.	TELEPHONE CO.	STATE	TELEPHONE CO.
NO.	NO.		OF VIRGINIA	OF W VIRGINIA	TELEPHONE CO.	OF PENNSYLVANIA
		TAICONE CTATEMENT ACCOUNTS				
		INCOME STATEMENT ACCOUNTS				
		REVENUE ACCOUNTS			:	
		LOCAL NETWORK SERVICE REVENUES:				
139	5001	BASIC AREA REVENUES	587,847	205,064	54,914	851,523
	5002	OPTIONAL EXTENDED AREA REVENUES	6,267	666	393	74,608
141	5003	CELLULAR MOBILE SERVICE REVENUES	2,050	(2)	312	3,916
142	5004	OTHER MOBILE SERVICES REVENUES	1,146	51	132	778
143	510	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	597,310	205,779	55,751	930,825
144	5010			8,941	4,470	70,030
145	5040	PUBLIC TELEPHONE REVENUES	41,112		4,569	28,823
	5050	LOCAL PRIVATE LINE REVENUES	22,641	4,251 799	1,290	13,624
		CUSTOMER PREMISES REVENUES	4,121		18,888	187,334
	5060	OTHER LOCAL EXCHANGE REVENUES	89,066	18,040	10,000	101,554
148	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	4,351	16		1 270 474
149	520	BASIC LOCAL SERVICE REVENUES	758,601	237,826	84,968	1,230,636
		NETWORK ACCESS REVENUES:				
150	5081	END USER REVENUES	112,553	28,748	17,042	193,287
	5082	SWITCHED ACCESS REVENUES	177,479	82,197	32,784	302,766
	5083	SPECIAL ACCESS REVENUES	65,743	12,764	8,014	96,759
	5084	STATE ACCESS REVENUES	108,381	14,092	0	121,736
	5080	TOTAL NETWORK ACCESS REVENUES	464,156	137,801	57,840	714,548
1,54	5000	TOTAL NETWORK ACCESS REVENUES	404,130	137,001	317040	11.1/2.13
		LONG DISTANCE NETWORK SERVICES REVENUES:				
155	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	86,401	80,906	29,842	323,579
		UNIDIRECTIONAL LONG DISTANCE REVENUES:				
154	5111	LONG DISTANCE INWARD-ONLY REVENUES	4 /04	8,041	1,554	27,502
	5112		6,481	5,680	1,369	26,262
		LONG DISTANCE OUTWARD-ONLY REVENUES	1,956		2,923	53,764
158	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	8,437	13,721	2,723	
159	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	192	156	224	2,052
160	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	20,558	5,269	2,567	38,883
161	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	3	7	4	14
162	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	4,771	2,554	2,276	26,376
	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	2	30	0	1
	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	(495)	· ·	Ō	0
	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	25,031	8,023	5,071	67,326
	i					
	5160	OTHER LONG DISTANCE REVENUES	472	394	387	8,179
169	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	0
170	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	120,341	103,044	38,223	452,848
		MISCELLANEOUS DEVENUES.				
171	5270	MISCELLANEOUS REVENUES:	0 470	1,686	1,405	23,366
	5230	DIRECTORY REVENUES	8,170		2,356	76,672
	5240	RENT REVENUES	32,726	5,827	2,330	10,012
173	5250	CORPORATE OPERATIONS REVENUES	0	0		
174	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	189	(2)	161	1,614
	5262	CUSTOMER OPERATIONS REVENUES	381	184	31	5,143
	5263	PLANT OPERATIONS REVENUES	374	37	200	1,540
	5264	OTHER INCIDENTAL REGULATED REVENUES	5,613	535	217	13,858
	5269	OTHER REVENUE SETTLEMENTS	0,013	0	0	0
	5260	MISCELLANEOUS REVENUES (CLASS A)	6,557	754	609	22,155
117	1250	HISCELLAMEOUS KEVENUES (CLASS A)	0,337	1		

LINE ACT			(DOLLAR AMOUNTS	SHOWN IN THOUS			
LINE ACCT   ITEMS				BA	BA	BA	BA
LINE ACCT   STATE   TELEPHONE CO.   OF VIRGINIA   TELEPHONE CO.   OF VIRGINIA   TELEPHONE CO.   OF PAYOR VIRGINIA   TELEPHONE CO.				13 CHESAPEAKE	14 CHESAPEAKE	15	16
TILEPHONE CO.				& POTOMAC	& POTOMAC	THE DIAMOND	THE BELL
NO.   NO.	LINE	ACCT	TTEMS			STATE	TELEPHONE CO.
180   5270   CARRIER BILLING AND COLLECTION REVENUES   33,490   8,000   5,097   55,924			TIENS				
181   5280   NONREGULATED REVENUES   145,885   23,632   26,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,	NO.	NO.		OF AIRGINIA	OL M ATERINIA	TELEPHONE CO.	OF PENNSTERNITA
181   5280   NONREGULATED REVENUES   145,885   23,632   26,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,031   280,378   28,632   28,			The state of the s				
181   5280   NONEGULATED REVENUES   145,885   23,632   26,031   280,378	180	5270	CARRIER BILLING AND COLLECTION REVENUES	33,490	8,020	5,097	55,924
182   5200   TOTAL MISCELLANEOUS REVENUES   226,828   39,919   35,498   458,495			NONREGULATED REVENUES	145,885	23,632	26,031	280,378
NOOLLECTIBLE REVENUES:   1,002   35,942   1,502   35,942   1,503   1,502   35,942   1,503   1,502   35,942   1,503   1,502   35,942   1,503   1,502   35,942   1,503   1,503   1,502   35,942   1,503   1,503   1,502   35,954   1,503   1,503   1,502   35,954   1,503   1,503   1,502   35,954   1,503   1,503   1,502   35,954   1,503   1,503   1,502   35,954   1,503   1,503   1,503   1,502   35,954   1,503							458,495
183   5301   DINCOLLECTIBLE REVENUES—TELECOMUNICATIONS   5,107   3,055   1,502   35,942			NEVER NEVER				
183   5301   DINCOLLECTIBLE REVENUES—TELECOMUNICATIONS   5,107   3,055   1,502   35,942			INCOLLECTIBLE DEVENUES.		,		
194   5302   UNCOLLECTIBLE REVENUES - OTHER   1	107	5704		5 107	7 055	1 502	35.942
185   5300   TOTAL UNCOLLECTIBLE REVENUES   5,108   3,055   1,502   35,954   186   330   TOTAL OPERATING REVENUES   1,564,818   515,535   215,027   2,820,575				1		1	
1.564,818   515,555   215,027   2,820,573   EPPENE ACCOUNTS   PLANT SPECIFIC OPERATIONS: NETWORK SUPPORT EXPENSES:   1,023   368   662   5,220   0   0   0   0   0   0   0   0   0							
EXPENSE ACCOUNTS			TOTAL UNCOLLECTIBLE REVENUES				
PLANT SPECIFIC OPERATIONS:   NETWORK SUPPORT EXPENSES:   1,023   368   662   5,220	186	530	TOTAL OPERATING REVENUES	1,564,818	515,535	215,027	2,820,573
PLANT SPECIFIC OPERATIONS:   NETWORK SUPPORT EXPENSES:   1,023   368   662   5,220			EVENUE ACCOUNTS				
NETURK SUPPORT EXPENSES:   1,023   368   662   5,220			EXPENSE ACCOUNTS				
NETURK SUPPORT EXPENSES:   1,023   368   662   5,220			PLANT SPECIFIC OPERATIONS:				
187   6112					1	ĺ	
88   610   CLEARANCE - MOTOR VEHICLE	187	6112		1.023	368	662	5,220
189   615   NET BALANCE - MOTOR VEHICLE					1		
190							5,220
191   620   CLEARANCE - AIRCRAFT   572   203   174   1,926	107	כוסן	NET BALANCE - MOTOR VEHICLE	1,023	300		
91   620   CLEARANCE - AIRCRAFT   572   203   174   1,926     92   625   NET BALANCE - AIRCRAFT   572   203   174   1,926     93   6114   SPECIAL PURPOSE VEHICLE EXPENSES   3	190	6113	AIRCRAFT EXPENSES	572	203	174	1,926
192   625   NET BALANCE - AIRCRAFT   572   203   174   1,926     193   6114   SPECIAL PURPOSE VEHICLE   3	191	620			. 0	0	0
193 6114   SPECIAL PURPOSE VEHICLE EXPENSES   3	-			_	203	174	1,926
194   630   CLEARANCE - SPECIAL PURPOSE VEHICLE   3		J 523	HET BREATURE - KINGING I				
195   635 NET BALANCE - SPECIAL PURPOSE VEHICLE   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	193	6114	SPECIAL PURPOSE VEHICLE EXPENSES	3	4	1	1
196   6115   GARAGE WORK EQUIPMENT EXPENSES   146   151   19   518     197   6116   OTHER WORK EQUIPMENT EXPENSES   5,636   1,446   494   6,416     198   640   CLEARANCE - OTHER WORK EQUIPMENT   5,636   1,446   494   6,416     199   645   NET BALANCE - OTHER WORK EQUIPMENT   0   0   0   0   0     200   6110   TOTAL NETWORK SUPPORT EXPENSES   1,741   722   855   7,664     201   6121   LAND AND BUILDING EXPENSES   35,056   10,414   4,326   70,001     202   6122   FURNITURE AND ARTWORKS EXPENSES   35,056   10,414   4,326   70,001     203   6123   OFFICE EQUIPMENT EXPENSES   4,192   950   165   5,106     203   6123   OFFICE EQUIPMENT EXPENSES   8,642   2,703   778   12,753     204   6214   GENERAL SUPPORT EXPENSES   25,026   6,596   2,613   50,363     205   6120   TOTAL GENERAL SUPPORT EXPENSES   72,916   20,663   7,882   138,223     206   6211   ANALOG ELECTRONIC EXPENSES   30,110   6,218   5,132   57,307     207   6212   DIGITAL ELECTRONIC EXPENSES   43,998   10,110   2,982   54,691     208   6215   ELECTRO-MECHANICAL EXPENSES   74,847   20,151   8,119   112,568     210   6220   OPERATOR SYSTEMS EXPENSES   74,847   20,151   8,119   112,568     211   6231   RADIO SYSTEMS EXPENSES   74,847   20,151   8,119   112,568     212   6232   CIRCUIT EQUIPMENT EXPENSES   74,847   20,151   8,119   112,568     213   6230   TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES   74,847   20,151   8,119   112,568     214   6311   STATION APPARATUS EXPENSES   21,954   4,770   2,817   33,268     215   6341   LARGE PRIVATE BRANCH EXCHANGE EXPENSES   0   0   0   0     216   6351   PUBLIC TELEPHONE TEXPENSES   5,613   2,330   906   12,378     217   6356   OTHER TERMINAL EQUIPMENT EXPENSES   33,741   6,020   5,641   69,192	194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	3	4	0	
196	195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
197   6116   OTHER WORK EQUIPMENT EXPENSES   5,636   1,446   494   6,416   496   640   6416   640   6416   640   6416	404	/445		446	454	10	518
198   640   CLEARANCE - OTHER WORK EQUIPMENT   5,636   1,446   494   6,416   199   645   NET BALANCE - OTHER WORK EQUIPMENT   0   0   0   0   0   0   0   0   0	196	6115	GARAGE WORK EQUIPMENT EXPENSES	146	151	17	710
198   640   CLEARANCE - OTHER WORK EQUIPMENT   5,636   1,446   494   6,416   199   645   NET BALANCE - OTHER WORK EQUIPMENT   0   0   0   0   0   0   0   0   0	197	6116	OTHER WORK EQUIPMENT EXPENSES	5,636	1,446	494	6,416
199   645 NET BALANCE - OTHER WORK EQUIPMENT   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				1	1	494	6,416
Total network support expenses   1,741   722   855   7,664						Ó	
SENERAL SUPPORT EXPENSES:   35,056   10,414   4,326   70,001		1					7.664
201   6121   LAND AND BUILDING EXPENSES   35,056   10,414   4,326   70,001	200	0110	TOTAL NETWORK SUPPORT EXPENSES	1,741	122	- 0,5,5	1,001
201   6121   LAND AND BUILDING EXPENSES   35,056   10,414   4,326   70,001			GENERAL SUPPORT EXPENSES:				
Column   C	201	6121		35.056	10,414	4,326	70,001
203   6123   OFFICE EQUIPMENT EXPENSES   8,642   2,703   778   12,753   204   6124   GENERAL PURPOSE COMPUTERS EXPENSES   25,026   6,596   2,613   50,363   205   6120   TOTAL GENERAL SUPPORT EXPENSES   72,916   20,663   7,882   138,223   206   6211   ANALOG ELECTRONIC EXPENSES   30,110   6,218   5,132   57,307   207   6212   DIGITAL ELECTRONIC EXPENSES   43,998   10,110   2,982   54,691   208   6215   ELECTRO-MECHANICAL EXPENSES   739   3,823   5   570   209   6210   TOTAL CENTRAL OFFICE SWITCHING EXPENSES   74,847   20,151   8,119   112,568   210   6220   OPERATOR SYSTEMS EXPENSES   696   210   41   3,732   210   6231   RADIO SYSTEMS EXPENSES   743   609   39   1,033   212   6232   CIRCUIT EQUIPMENT EXPENSES   21,954   4,770   2,817   33,268   213   6230   TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES   22,697   5,379   2,856   34,301   214   6311   STATION APPARATUS EXPENSES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						165	5,106
204   6124   GENERAL PURPOSE COMPUTERS EXPENSES   25,026   6,596   2,613   50,363						1	
CENTRAL OFFICE SWITCHING EXPENSES   30,110   6,218   5,132   57,307		1					
CENTRAL OFFICE SWITCHING EXPENSES:   30,110   6,218   5,132   57,307		1					
206       6211       ANALOG ELECTRONIC EXPENSES       30,110       6,218       5,132       57,307         207       6212       DIGITAL ELECTRONIC EXPENSES       43,998       10,110       2,982       54,691         208       6215       ELECTRO-MECHANICAL EXPENSES       739       3,823       5       570         209       6210       TOTAL CENTRAL OFFICE SWITCHING EXPENSES       74,847       20,151       8,119       112,568         210       6220       OPERATOR SYSTEMS EXPENSES       696       210       41       3,732         211       6231       RADIO SYSTEMS EXPENSES       743       609       39       1,033         212       6232       CIRCUIT EQUIPMENT EXPENSES       21,954       4,770       2,817       33,268         213       6230       TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES       22,697       5,379       2,856       34,301         214       6311       STATION APPARATUS EXPENSES       0       0       0       0       0         215       6341       LARGE PRIVATE BRANCH EXCHANGE EXPENSES       0       0       0       0       0         216       6351       PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES       5,613       2,330       906	205	0120	TOTAL GENERAL SUPPORT EXPENSES	12,910	20,003	1,002	130,223
206       6211       ANALOG ELECTRONIC EXPENSES       30,110       6,218       5,132       57,307         207       6212       DIGITAL ELECTRONIC EXPENSES       43,998       10,110       2,982       54,691         208       6215       ELECTRO-MECHANICAL EXPENSES       739       3,823       5       570         209       6210       TOTAL CENTRAL OFFICE SWITCHING EXPENSES       74,847       20,151       8,119       112,568         210       6220       OPERATOR SYSTEMS EXPENSES       696       210       41       3,732         211       6231       RADIO SYSTEMS EXPENSES       743       609       39       1,033         212       6232       CIRCUIT EQUIPMENT EXPENSES       21,954       4,770       2,817       33,268         213       6230       TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES       22,697       5,379       2,856       34,301         214       6311       STATION APPARATUS EXPENSES       0       0       0       0       0         215       6341       LARGE PRIVATE BRANCH EXCHANGE EXPENSES       0       0       0       0       0         216       6351       PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES       5,613       2,330       906		1	CENTRAL OFFICE SWITCHING EXPENSES:	1			
207       6212       DIGITAL ELECTRONIC EXPENSES       43,998       10,110       2,982       54,691         208       6215       ELECTRO-MECHANICAL EXPENSES       739       3,823       5       570         209       6210       TOTAL CENTRAL OFFICE SWITCHING EXPENSES       74,847       20,151       8,119       112,568         210       6220       OPERATOR SYSTEMS EXPENSES       696       210       41       3,732         211       6231       RADIO SYSTEMS EXPENSES       743       609       39       1,033         212       6232       CIRCUIT EQUIPMENT EXPENSES       21,954       4,770       2,817       33,268         213       6230       TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES       22,697       5,379       2,856       34,301         INFORMATION ORIG/TERM EXPENSES:         214       6311       STATION APPARATUS EXPENSES       0       0       0       0         215       6341       LARGE PRIVATE BRANCH EXCHANGE EXPENSES       0       0       0       0         216       6351       PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES       5,613       2,330       906       12,378         217       6362       OTHER TERMINAL EQUIPMENT EXPENSES       <	206	6211		30,110	6,218	5,132	57,307
208       6215       ELECTRO-MECHANICAL EXPENSES       739       3,823       5       570         209       6210       TOTAL CENTRAL OFFICE SWITCHING EXPENSES       74,847       20,151       8,119       112,568         210       6220       OPERATOR SYSTEMS EXPENSES       696       210       41       3,732         211       6231       RADIO SYSTEMS EXPENSES       743       609       39       1,033         212       6232       CIRCUIT EQUIPMENT EXPENSES       21,954       4,770       2,817       33,268         213       6230       TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES       22,697       5,379       2,856       34,301         INFORMATION ORIG/TERM EXPENSES:         214       6311       STATION APPARATUS EXPENSES       0       0       0       0       0         215       6341       LARGE PRIVATE BRANCH EXCHANGE EXPENSES       0       0       0       0       0         216       6351       PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES       5,613       2,330       906       12,378         217       6362       OTHER TERMINAL EQUIPMENT EXPENSES       33,741       6,020       5,641       69,192	207	6212		43 998		2,982	
209 6210 TOTAL CENTRAL OFFICE SWITCHING EXPENSES 74,847 20,151 8,119 112,568 210 6220 OPERATOR SYSTEMS EXPENSES 696 210 41 3,732  CENTRAL OFFICE TRANSMISSION EXPENSES: 211 6231 RADIO SYSTEMS EXPENSES 743 609 39 1,033 212 6232 CIRCUIT EQUIPMENT EXPENSES 21,954 4,770 2,817 33,268 213 6230 TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES 22,697 5,379 2,856 34,301  INFORMATION ORIG/TERM EXPENSES: 214 6311 STATION APPARATUS EXPENSES: 215 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			•	730			
210   6220 OPERATOR SYSTEMS EXPENSES   696   210   41   3,732							
CENTRAL OFFICE TRANSMISSION EXPENSES:         211       6231       RADIO SYSTEMS EXPENSES       743       609       39       1,033         212       6232       CIRCUIT EQUIPMENT EXPENSES       21,954       4,770       2,817       33,268         213       6230       TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES       22,697       5,379       2,856       34,301         INFORMATION ORIG/TERM EXPENSES:         214       6311       STATION APPARATUS EXPENSES       0       0       0       0       0         215       6341       LARGE PRIVATE BRANCH EXCHANGE EXPENSES       0       0       0       0       0         216       6351       PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES       5,613       2,330       906       12,378         217       6362       OTHER TERMINAL EQUIPMENT EXPENSES       33,741       6,020       5,641       69,192	207	0210	IOTAL CENTRAL OFFICE SWITCHING EXPENSES	14,041	20,131		
CENTRAL OFFICE TRANSMISSION EXPENSES:   21	210	6220	OPERATOR SYSTEMS EXPENSES	696	210	41	3,732
211       6231       RADIO SYSTEMS EXPENSES       743       609       39       1,033         212       6232       CIRCUIT EQUIPMENT EXPENSES       21,954       4,770       2,817       33,268         213       6230       TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES       22,697       5,379       2,856       34,301         INFORMATION ORIG/TERM EXPENSES:         214       6311       STATION APPARATUS EXPENSES       0       0       0       0         215       6341       LARGE PRIVATE BRANCH EXCHANGE EXPENSES       0       0       0       0         216       6351       PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES       5,613       2,330       906       12,378         217       6362       OTHER TERMINAL EQUIPMENT EXPENSES       33,741       6,020       5,641       69,192							
212       6232       CIRCUIT EQUIPMENT EXPENSES       21,954       4,770       2,817       33,268         213       6230       TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES       22,697       5,379       2,856       34,301         INFORMATION ORIG/TERM EXPENSES:         214       6311       STATION APPARATUS EXPENSES       0       0       0       0         215       6341       LARGE PRIVATE BRANCH EXCHANGE EXPENSES       0       0       0       0         216       6351       PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES       5,613       2,330       906       12,378         217       6362       OTHER TERMINAL EQUIPMENT EXPENSES       33,741       6,020       5,641       69,192						70	4 077
213 6230 TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES 22,697 5,379 2,856 34,301  INFORMATION ORIG/TERM EXPENSES:  214 6311 STATION APPARATUS EXPENSES 0 0 0 0 0 215 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 0 0 0 0 0 216 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 5,613 2,330 906 12,378 217 6362 OTHER TERMINAL EQUIPMENT EXPENSES 33,741 6,020 5,641 69,192		i		i .		í	
INFORMATION ORIG/TERM EXPENSES:   214   6311   STATION APPARATUS EXPENSES   0   0   0   0   0   0   0   0   0			CIRCUIT EQUIPMENT EXPENSES				
214       6311       STATION APPARATUS EXPENSES       0	213	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	22,697	5,379	2,856	34,301
214       6311       STATION APPARATUS EXPENSES       0			THEADMATION AND ATTOMATOR				
215 6341 LARGE PRIVATE BRANCH EXCHANGE EXPENSES 0 0 0 0 0 0 12,378 217 6362 OTHER TERMINAL EQUIPMENT EXPENSES 33,741 6,020 5,641 69,192					_	_	
216 6351 PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES 5,613 2,330 906 12,378 217 6362 OTHER TERMINAL EQUIPMENT EXPENSES 33,741 6,020 5,641 69,192					1	1	_
217 6362 OTHER TERMINAL EQUIPMENT EXPENSES 33,741 6,020 5,641 69,192				_		_	1 - 1
The state of the s			PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES				
	217	6362	OTHER TERMINAL EQUIPMENT EXPENSES				
	218	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	39,354	8,350	6,547	81,570

	T	(BOLLATI AND OTATO	SHOWN IN THOUSA			
	l		BA	BA	BA	BA
			13 CHESAPEAKE	14 CHESAPEAKE	15	16
	1	•	& POTOMAC	& POTOMAC	THE DIAMOND	THE BELL
LINE	ACCT	ITEMS	TELEPHONE CO.	TELEPHONE CO.	STATE	TELEPHONE CO.
NO.	NO.	= · <b>=</b> · · <b>=</b> · · ·	1	1	TELEPHONE CO.	OF PENNSYLVANIA
			OF VIRGINIA	OF W VIRGINIA	TELEPHONE CO.	OL SEMMOTEANTY
	<del>                                     </del>	·				
	1	CABLE AND WIRE FACILITIES EXPENSES:				
219	6411	POLE EXPENSES	5,269	5,232	875	22,822
220	6421	AERIAL CABLE EXPENSES				
221	6422		38,260	26,511	4,627	92,014
		UNDERGROUND CABLE EXPENSES	7,510	1,660	857	14,599
222	6423	BURIED CABLE EXPENSES	52,503	7,775	4,613	19,453
223	6424	SUBMARINE CABLE EXPENSES	1	4	0	11
224	6425	DEEP SEA CABLE EXPENSES	0	l 0	0	l 0
225	6426	INTRABUILDING NETWORK CABLE EXPENSES	558	42	254	2,950
226	6431	AERIAL WIRE EXPENSES	0	ō	0	1 7,50
227	6441	CONDUIT SYSTEMS EXPENSES	2,312	176	277	6,248
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES				
	104.0	TOTAL CABLE AND WIRE FACILITIES EXPENSES	106,413	41,400	11,503	158,097
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	318,664	96,875	37,803	536,155
		PLANT NONSPECIFIC OPERATIONS EXPENSES:	1			
230	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES		_	0	
231	6512	PROVISIONING EXPENSES	0	0	- 1	
232			1,927	554	220	3,704
	660	CLEARANCE - PROVISIONING	0	0	. 0	0
233	665	NET BALANCE - PROVISIONING	1,927	554	220	3,704
234	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	1,927	554	220	3,704
235	6531	POWER EXPENSES				
236	6532		5,343	1,883	990	14,123
-		NETWORK ADMINISTRATION EXPENSES	15,967	4,883	1,921	32,471
	6533	TESTING EXPENSES	28,031	10,967	4,852	59,449
238	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	27,758	9,744	3,226	47,909
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	0	0	0	0
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	27,758	9,744	3,226	47,909
			21,130	7,177	3,220	
241	6535	ENGINEERING EXPENSES	43,147	15,374	3,564	55,386
242	680	CLEARANCE - ENGINEERING EXPENSES	0	0	. 0	0
243	685	NET BALANCE - ENGINEERING EXPENSES	43,147	15,374	3,564	55,386
244	6530	TOTAL NETWORK OPERATIONS EXPENSES	120,246	42,851	14,553	209,338
245	6540					
243	0540	ACCESS EXPENSES	15,626	6,677	140	49,908
		DEPRECIATION AND AMORTIZATION EXPENSES:		}		[
246	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	281,332	107,471	34,144	559,375
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
248	6563	AMORTIZATION EXPENSE-TANGIBLE	1 - 1		172	7 741
	6564	AMORTIZATION EXPENSE-INTANGIBLE	8,814	1,151		3,361
	6565	****	0	0	0	0
		AMORTIZATION EXPENSE-OTHER	0	0	0	0
ļ	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	290,146	108,622	34,316	562,736
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	427,945	158,704	49,229	825,686
.		CUSTOMER OPERATIONS EXPENSES:				
25.7	4444	MARKETING EXPENSES:				
253		PRODUCT MANAGEMENT	14,079	4,170	2,155	24,915
254		SALES	19,185	4,554	3,516	34,035
255		PRODUCT ADVERTISING	5,902	1,908	1,313	19,776
256	6610	TOTAL MARKETING EXPENSES	39,166	10,632	6,984	78,726
				,		
25.7	4404	SERVICES EXPENSES:				
257		CALL COMPLETION SERVICES	12,230	3,505	2,537	33,484
258		NUMBER SERVICES	83,994	17,357	10,820	152,795
259		CUSTOMER SERVICES	89,182	24,680	12,301	171,198
260	6620	TOTAL SERVICES EXPENSES	185,406	45,542	25,658	357,477
261	700					
201	700	TOTAL CUSTOMER OPERATIONS EXPENSES	224,572	56,174	32,642	436,203

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)					
			- BA	BA	BA	BA
			13 CHESAPEAKE	14 CHESAPEAKE	15	16
			& POTOMAC	& POTOMAC	THE DIAMOND	THE BELL
LINE	ACCT	ITEMS	TELEPHONE CO.	TELEPHONE CO.	STATE	TELEPHONE CO.
NO.	NO.	I I Ello	OF VIRGINIA	OF W VIRGINIA	TELEPHONE CO.	OF PENNSYLVANIA
MO.	HO.		OL AIMININ	OI W VIRGINIA		
		CODDODATE OBEDATIONS EVDENSES.				
		CORPORATE OPERATIONS EXPENSES:  EXECUTIVE AND PLANNING EXPENSES:				
262	6711		6,209	2,661	1,462	10,091
		EXECUTIVE	84	24	22	331
	6712	PLANNING	6,293	2,685	1,484	10,422
264	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	0,293	2,003	1,404	
		GENERAL AND ADMINISTRATIVE EXPENSES:				77 ((0
265	6721	ACCOUNTING AND FINANCE	15,909	6,091	2,375	37,669
266	6722	EXTERNAL RELATIONS	17,112	6,640	2,763	35,043
267	6723	HUMAN RESOURCES	10,272	3,467	1,060	20,109
268	6724	INFORMATION MANAGEMENT	24,855	7,622	3,588	51,644
269	6725	LEGAL	3,531	1,314	665	8,340
270	6726	PROCUREMENT	4,200	1,256	582	8,753
	6727	RESEARCH AND DEVELOPMENT	6,845	2,190	998	14,371
	6728	OTHER GENERAL AND ADMINISTRATIVE	103,667	37,585	17,278	179,922
	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	186,391	66,165	29,309	355,851
				0	0	0
274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0			
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	192,684	68,850	30,793	2,164,317
276	720	TOTAL OPERATING EXPENSES	1,163,865	380,603	150,467	1
277	730	NET OPERATING REVENUES	400,953	134,932	64,560	656,256
					}	
		OTHER OPERATING INCOME AND EXPENSE:			4	55
278	7110	INCOME FROM CUSTOM WORK	30	0	1	1 6
279	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	0
281	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	0	0	0	
282	7160	OTHER OPERATING GAINS AND LOSSES	3,829	0	(7)	
283	7100	OTHER OPERATING INCOME AND EXPENSES	3,859	0	(6	1,327
		ADEDATING TAYES.				
201	7040	OPERATING TAXES:	42 490	3,505	1,383	21,800
284	7210	OPERATING INVESTMENT TAX CREDITS-NET	12,189		13,158	105,960
285	7220	OPERATING FEDERAL INCOME TAXES	65,391	25,194	3,766	28,700
286	7230	OPERATING STATE AND LOCAL INCOME TAXES	13,470	9,690		116,925
287	7240	OPERATING OTHER TAXES	40,247	24,037	3,893	1
288	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	28,012	245	3,514	
289	7200	OPERATING TAXES	134,931	55,661	22,948	245,231
		NONOPERATING INCOME AND EXPENSE:	~	1		
290	7310	DIVIDEND INCOME	0	0	0	3
	7320		1,439	224	494	1,398
291		INTEREST INCOME	1,439	0	70	1 _
292	7330	INCOME FROM SINKING AND OTHER FUNDS	5 /2/	634	147	2,825
293	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	5,424	l .	_	27
	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	49	(13)	1	
	7360	OTHER NONOPERATING INCOME	6	(1,873)		
	7370	SPECIAL CHARGES	2,414	645	244	
297	7300	NONOPERATING INCOME AND EXPENSE	4,504	(1,673)	(1,351	(1,599)
		NONOPERATING TAXES:				_
298	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	
	7420	NONOPERATING FEDERAL INCOME TAXES	272	(96)		
	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	(40)	(35)	(130	
	7440	NONOPERATING OTHER TAXES	6	0	0	22
	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	Ŏ	0	0	
	7400	NONOPERATING TAXES	238	(131)	(595	(1,739)
	1, 400	HOHOF ERATING TAKES		1 (151)		

			BA	BA	BA	BA
			13 CHESAPEAKE	14 CHESAPEAKE	15	16
			& POTOMAC	& POTOMAC	THE DIAMOND	THE BELL
	ACCT	ITEMS	TELEPHONE CO.	TELEPHONE CO.	STATE	TELEPHONE CO.
NO.	NO.		OF VIRGINIA	OF W VIRGINIA	TELEPHONE CO.	OF PENNSYLVANIA
		INTEREST AND RELATED ITEMS:				
304	7510	INTEREST ON FUNDED DEBT	70,839	22,208	7,366	125,163
	7520	INTEREST EXPENSE - CAPITAL LEASES	1,548	81	10	1,481
306	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	28	14	15	106
307	7540	OTHER INTEREST DEDUCTIONS	8,046	4,217	280	12,001
308	7500	INTEREST AND RELATED ITEMS	80,461	26,520	7,671	138,751
		EXTRAORDINARY ITEMS:				
	7610	EXTRAORDINARY INCOME CREDITS	. 0	0	0	0
	7620	EXTRAORDINARY INCOME CHARGES	0	4,796	0	0
	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	(1,933)	0	0
	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
313	7600	EXTRAORDINARY ITEMS	0	(2,863)	0	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:			1	
314		INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	10,204	6,877	(702)	41,716
315	7990	NONREGULATED NET INCOME	0	0	0	0
316	790	NET INCOME	\$203,890	\$55,223	\$32,477	\$315,457
		TOTAL NUMBER OF EMPLOYEES	9,483	3,189	1,183	17,349
		FULL-TIME	9,410	3,181	1,154	16,824
		PART-TIME	73	8	29	525
		TOTAL COMPENSATION	\$338,058	\$113,224	\$39,191	\$655,282

		(DOLLAR AMOUNTS				
			BA	BS	BS	N
			17	18	19	20
			NEW JERSEY BELL	SOUTH CENTRAL	SOUTHERN BELL	NEW ENGLAND
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL	TELEPHONE &	TELEPHONE &
NO.	NO.	TILIIO	TEELINGIAL CO.	TELEPHONE CO.	TELEGRAPH CO.	TELEGRAPH CO.
MU.	NO.			TELEFHONE CO.	TEEEdion 11 co.	102201011111111111111111111111111111111
		BALANCE SHEET ACCOUNTS - ASSETS				
		CURRENT ASSETS:				·
		CASH AND EQUIVALENTS:				1
1	4470		(\$3,393)	\$37,270	\$40,021	\$16,135
-	1130	CASH	1		1,694	44
	1140	SPECIAL CASH DEPOSITS	0	6,807		1,000
3	1150	WORKING CASH ADVANCES	2,609	887	1,485	
4	1160	TEMPORARY INVESTMENTS	0	00	0	97,809
5	1120	CASH AND EQUIVALENTS	(784)	44,964	43,200	114,988
		MANAGE AURRENT (FVALUETIES PREPARENTS)				
		NONCASH CURRENT (EXCLUDING PREPAYMENTS):	-4 0/4	750 077	1 162 170	706,352
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	517,261	750,973	1,162,130	
7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM	17,795	26,750	54,900	28,433
8	1190	OTHER ACCOUNTS RECEIVABLE	41,942	81,892	74,352	23,097
9	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER	0	0	0	0
10	1200	NOTES RECEIVABLE	0	59	410	0
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	4	7,427	7,842	(140)
13	1220	INVENTORIES	25,563	83,963	153,663	80,509
14		·	566,975	897,564	1,343,497	781,385
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	300,973	671,304	1/343/4/1	101,700
		PREPAYMENTS:		İ		
15	1290	PREPAID RENTS	3,462	64	658	1,437
16	1300	PREPAID TAXES	9,157	16,262	8,062	592
17	ľ		1	2,621	3,131	380
	1310	PREPAID INSURANCE	499	2,021	0,131	0
18	1320	PREPAID DIRECTORY EXPENSES	85,990	1		4,355
19	1330	OTHER PREPAYMENTS	20,263	971	5,930	
20	1280	TOTAL PREPAYMENTS	119,371	19,918	17,781	6,764
21	1350	OTHER CURRENT ASSETS	3,562	1	3	9,583
21	1330	OTHER CORRENT ASSETS	3,302	'		
22	130	TOTAL CURRENT ASSETS	689,124	962,447	1,404,481	912,720
		NONCURRENT ASSETS:			404 5/0	101 550
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	132,152	121,568	101,558
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	0	643	2,088	0
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	1,181	64,158	153,528	52,614
27	1408	SINKING FUNDS	0	0	) 0	0
28	1410	OTHER NONCURRENT ASSETS	15,742	16,503	44,682	0
	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	0	0
	1439		-	173,783	642,128	160,478
		DEFERRED CHARGES	84,744		202,573	82,654
31	1500	OTHER JURISDICTIONAL ASSETS-NET	(65,154)			397,304
<b>3</b> 2	150	TOTAL NONCURRENT ASSETS	36,513	759,347	1,166,567	371,304
		PLANT:				
33	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	7,592,126	14,333,212	19,736,156	9,986,862
34			923	3,093	990	2
	2002	PROPERTY HELD FOR FUTURE TELECOM USE	1		135,198	133,749
35	2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM	55,183	181,034		98,764
36	2004	TELECOM PLANT UNDER CONSTRUCTIONLONG TERM	56,161	32,739	64,590	
37	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	992	0
38	2006	NONOPERATING PLANT	8,326	7,756	18,883	1,128
<b>3</b> 9	2007	GOODWILL	0	0	0	0
40	210	TOTAL PLANT	7,712,719	14,557,834	19,956,809	10,220,505
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		TPIS - GENERAL SUPPORT:				74 570
	2111	LAND	35,513	53,093	96,208	31,572
	2112	MOTOR VEHICLES	118,268	181,144	87,718	50,072
	2113	AIRCRAFT	6,380	0	0	0
	2114	SPECIAL PURPOSE VEHICLES	0	1	14	204
	2115	GARAGE WORK EQUIPMENT	4,424	8,109	8,633	3,332
,,	1		7/757		L	

		(DOLLAR AMOUNTS			DC	N
			BA	BS	BS	1
			17	18	19	20
	1		NEW JERSEY BELL	SOUTH CENTRAL	SOUTHERN BELL	NEW ENGLAND
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL	TELEPHONE &	TELEPHONE &
NO.	NO.			TELEPHONE CO.	TELEGRAPH CO.	TELEGRAPH CO.
46	2116	OTHER WORK EQUIPMENT	33,752	93,792	150,325	50,358
47	2121	BUILDINGS	524,523	966,224	1,270,574	581,231
48	2122	FURNITURE	26,420	52,162	66,758	37,347
	2123				324,060	190,244
	1	OFFICE EQUIPMENT	104,971	231,139	597,878	186,714
50	2124	GENERAL PURPOSE COMPUTERS	265,611	368,789		1,131,074
51	2110	TOTAL LAND & SUPPORT ASSETS	1,119,862	1,954,453	2,602,168	1,131,014
		TPIS - CENTRAL OFFICE SWITCHING:				
52	2211	ANALOG ELECTRONIC SWITCHING	762,945	1,240,080	1,557,953	737,137
53	2212	DIGITAL ELECTRONIC SWITCHING	665,184	1,212,628	1,893,348	1,119,109
54		STEP-BY-STEP SWITCHING	0	79,941	204	158,542
55		CROSSBAR SWITCHING	9,003	40,616	98	49,443
56			7,003	40,010	0	0
		OTHER ELECTRO-MECHANICAL SWITCHING	0.007	1	302	207,985
57	2215	ELECTRO-MECHANICAL SWITCHING	9,003	120,557		2,064,231
58	2210	TOTAL CENTRAL OFFICE SWITCHING	1,437,132	2,573,265	3,451,603	
59	2220	OPERATOR SYSTEMS	38,392	31,836	44,633	51,392
		CENTRAL OFFICE TRANSMISSION:				
60	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	. 0	0
61		OTHER RADIO FACILITIES	22,188	166,557	30,159	50,530
62	2231	RADIO SYSTEMS	22,188	166,557	30,159	50,530
63	2232	CIRCUIT EQUIPMENT	1,236,791	2,195,455	3,179,680	1,819,756
64	2230	TOTAL CENTRAL OFFICE TRANSMISSION	1,258,979	2,362,012	3,209,839	1,870,286
•		TOTAL CENTRAL OFFICE TRANSMISSION	1,230,717	2,502,512	0,20,700.	
	1	TPIS - INFORMATION ORIG/TERM:				l
65	2311	STATION APPARATUS	0	480	760	12,242
66	2321	CUSTOMER PREMISES WIRING	587,448	654,450	952,829	612,635
67	2341	LARGE PRIVATE BRANCH EXCHANGES	0	11,845	11,653	0
68	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	60,581	100,407	182,309	50,263
69	2362	OTHER TERMINAL EQUIPMENT	138,421	82,859	172,221	109,057
70	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	786,450	850,041	1,319,772	784,197
		TRIC CARLS & HIRE SACTUATION				
74	2/44	TPIS - CABLE & WIRE FACILITIES:	440.054	700 000	274 977	446,530
71	2411	POLES	148,256	398,800	271,877	
72	2421	AERIAL CABLE	1,007,266	1,743,983	1,667,383	1,813,142
73	2422	UNDERGROUND CABLE	720,741	919,780	1,666,063	820,331
74	2423	BURIED CABLE	287,941	2,705,269	4,145,620	256,547
75	2424	SUBMARINE CABLE	5,104	14,400	12,333	8,478
76	2425	DEEP SEA CABLE	0	0	0	0
	2426	INTRABUILDING NETWORK CABLE	153,611	67,875	99,164	7,008
78	2431	AERIAL WIRE	0	58,879	34,239	29,092
79	2441	CONDUIT SYSTEMS	522,303	616,433	1,098,875	619,232
80	2410	TOTAL CABLE AND WIRE FACILITIES	2,845,222	6,525,419	8,995,554	4,000,361
94	2484	TPIS - AMORTIZABLE ASSETS:	77 707	43 430	91 150	49,898
81 82	2681	CAPITAL LEASES	73,383	12,120	81,150	35,423
	2682	LEASEHOLD IMPROVEMENTS	32,706	24,040	31,437	85,321
83	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	106,089	36,160	112,587	
84	2690	INTANGIBLES	0	26	0	0
85	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	7,592,126	14,333,212	19,736,156	9,986,862
		DEPRECIATION AND AMORTIZATION:				
86	3100	ACCUMULATED DEPRECIATION	2,790,971	5,188,774	6,936,482	3,878,434
	3200	ACCUMULATED DEPRECIATION - PHFTU	11	71	27	2
	3300	ACCUMULATED DEPRECIATION - NONOPERATING	2,460	4,165	7,028	0
	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	15,362	7,488	50,100	31,710
	3420		19,258	12,032	14,836	12,520
	3400	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.			64,936	44,230
71.	J400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	34,620	19,520	04,730	77,230

		(DOLLAH AMOUNTS	SHOWN IN THOUSA		BS	N
			BA	BS		20
		**	17	18	19	I
			NEW JERSEY BELL	SOUTH CENTRAL	SOUTHERN BELL	NEW ENGLAND
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL	TELEPHONE &	TELEPHONE &
NO.	NO.			TELEPHONE CO.	TELEGRAPH CO.	TELEGRAPH CO.
			<del> </del>			
92	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	. 13	0	0
93	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	0	0
94	340	TOTAL DEPRECIATION AND AMORTIZATION	2,828,062	5,212,543	7,008,473	3,922,666
05	750	N==	/ 00/ /57	0.7/5.301	12,948,336	6,297,839
95	350	NET PLANT	4,884,657	9,345,291		
96	360	TOTAL ASSETS	5,610,294	11,067,085	15,519,384	7,607,863
		BALANCE SHEET ACCOUNTS - LIABILITIES			1.3	
		CURRENT LIABILITIES:				
97	4010	ACCOUNTS PAYABLE	427,748	593,249	704,380	457,236
98	4020	NOTES PAYABLE	44,462	147,000	514,210	0
99	4030	ADVANCE BILLING AND PAYMENTS	75,447	141,329	157,696	6,949
100	4040			37,310	84,577	9,178
		CUSTOMER'S DEPOSITS	40,698		0	197,296
101	4050	CURRENT MATURITIES - LONG-TERM DEBT	15,392	40	_	6,996
102	4060	CURRENT MATURITIES - CAPITAL LEASES	4,189	2,372	13,356	
103	4070	INCOME TAXES - ACCRUED	36,069	6,944	(1,822)	
104	4080	OTHER TAXES - ACCRUED	5,864	93,815	93,472	16,168
105	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(3,436)	16,722	9,314	(36,722)
106	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	83	145	0	(1,914)
107	4120	OTHER ACCRUED LIABILITIES	125,520	297,966	411,144	229,550
108	4130	OTHER CURRENT LIABILITIES	36,193	31,763	30,322	68,626
109	410	TOTAL CURRENT LIABILITIES	808,229	1,368,655	2,016,649	993,381
.07	4.0	TOTAL CONNENT LIABILITIES	000/22/	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
-		LONG-TERM DEBT:				2 454 245
110	4210	FUNDED DEBT	1,320,000	2,785,000	3,600,000	2,154,965
111	4220	PREMIUM ON LONG-TERM DEBT	279	2,171	412	102
112	4230	DISCOUNT ON LONG-TERM DEBT	48,561	13,931	40,904	17,216
113	4240	REACQUIRED DEBT	0	. 0	0	0
114	4250	OBLIGATIONS UNDER CAPITAL LEASES	56,926	2,853	19,854	11,670
115	4260	ADVANCES FROM AFFILIATED COMPANIES	0	0	. 0	0
116	4270	OTHER LONG-TERM DEBT	0	860	1,177	0
117	420		1,328,644	2,776,953	3,580,539	2,149,521
117	420	TOTAL LONG-TERM DEBT	1,320,044	2,110,933	3,300,337	27.17,021
		OTHER LIABILITIES AND DEFERRED CREDITS:				
118	4310	OTHER LONG-TERM LIABILITIES	3,874	28,374	63,605	45,892
119	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	197,756	392,309	488,956	237,616
120	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
121	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	870,799	1,683,310	2,272,895	1,156,117
	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0.07.77	(1,602)		
	4360	OTHER DEFERRED CREDITS	41,792	14,854	441,904	35,622
	4370				156,768	
		OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	(68,701)	2,234,323	3,421,857	
125	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	1,045,520	2,234,323	3,421,031	1,733,733
		STOCKHOLDERS' EQUITY:				
126	4510	CAPITAL STOCK	1,381,195	3,024,352	4,294,606	1,891,052
	4520	ADDITIONAL PAID-IN CAPITAL	0	0	0	0
	4530	TREASURY STOCK		o	0	0
	4540	OTHER CAPITAL		Ö	0	0
	4550		1,046,706	1,662,802	2,205,733	1,039,976
		RETAINED EARNINGS			6,500,339	2 224 222
131	440	TOTAL STOCKHOLDERS' EQUITY	2,427,901	4,687,154		
132	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	5,610,294	11,067,085	15,519,384	
133	460	RETAINED EARNINGS (BEGINNING OF YEAR)	1,018,306	1,553,805	2,029,019	1,038,958
134	465	NET INCOME	376,732	655,429	962,487	
135	470	DIVIDENDS DECLARED	348,000	546,432	785,773	368,508
136			332	0	0	0
	475	MISCELLANEOUS DEBITS	1		0	n
137	480	MISCELLANEOUS CREDITS	0			
138	490	RETAINED EARNINGS (END OF YEAR)	1,046,706	1,662,802	2,205,733	1,037,770

			BA	BS	BS	N
			17	18	19	20
			NEW JERSEY BELL	SOUTH CENTRAL	SOUTHERN BELL	NEW ENGLAND
LINE A		ITEMS	TELEPHONE CO.	BELL	TELEPHONE &	TELEPHONE &
NO.	NO.			TELEPHONE CO.	TELEGRAPH CO.	TELEGRAPH CO.
		INCOME STATEMENT ACCOUNTS			1	
						·
		REVENUE ACCOUNTS				
ŀ		LOCAL NETWORK SERVICE REVENUES:				
139 5	5001	BASIC AREA REVENUES	577,363	1,635,057	2,071,187	1,139,995
140 5	5002	OPTIONAL EXTENDED AREA REVENUES	0	7,630	6,002	0
141 5	5003	CELLULAR MOBILE SERVICE REVENUES	4,232	0	0	0
142 5	5004	OTHER MOBILE SERVICES REVENUES	3,240	5,968	9,532	8,403
143	510	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	584,835	1,648,655	2,086,721	1,148,398
144 5	5010	PUBLIC TELEPHONE REVENUES	75,335	101,596	165,160	67,747
145 5	5040	LOCAL PRIVATE LINE REVENUES	57,003	49,111	68,673	30,108
146 5	5050	CUSTOMER PREMISES REVENUES	15,773	20,187	6,609	458
147 5	5060	OTHER LOCAL EXCHANGE REVENUES	269,350	552,013	777,611	167,245
148 5	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	1,319	1,031	0
149	520	BASIC LOCAL SERVICE REVENUES	1,002,296	2,372,881	3,105,805	1,413,956
450 5	- - 004	NETWORK ACCESS REVENUES:	400 747	700.050	//7 /57	236,817
	5081	END USER REVENUES	198,713	309,059	443,453	639,815
	5082	SWITCHED ACCESS REVENUES	390,460	610,888	1,070,007	
	5083	SPECIAL ACCESS REVENUES	135,188	143,309	235,886	103,150
	5084	STATE ACCESS REVENUES	98,421	318,659	523,901	46,121
154 5	5080	TOTAL NETWORK ACCESS REVENUES	822,782	1,381,915	2,273,247	1,025,903
		LONG DISTANCE NETWORK SERVICES REVENUES:				
155 5	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	586,652	580,258	646,360	685,798
45/ 5	-444	UNIDIRECTIONAL LONG DISTANCE REVENUES:			44 700	94 003
	5111	LONG DISTANCE INWARD-ONLY REVENUES	27,319	44,189	64,722	94,002
	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	44,596	79,692	40,090	149,437
158 5	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	71,915	123,881	104,812	243,439
159 5	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	1,446	661	1,080	3,126
	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	8,478	48,412	106,459	80,708
	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	1	6	4	2
	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	2	2	i	0
	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	16,271	10,016	16,403	6,720
	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	10,211	0	0	0
	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	5	ŏ	Ō	0
	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	i o	(2,651)	(33,356)	(1,024)
167 5				=	90,590	89,532
- 1		TOTAL LONG DISTANCE PRIVATE NETWORK REV	26,203	56,446		
168 5		OTHER LONG DISTANCE REVENUES	281	9,959	16,021	5,104
	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	0
170	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	685,051	770,544	857,783	1,023,873
		MISCELLANEOUS REVENUES:				
171 5	5230	DIRECTORY REVENUES	12,572	208,336	387,955	124,324
172 5					46,685	24,575
	5250	RENT REVENUES CORPORATE OPERATIONS REVENUES	47,263	40,717	40,083	3,783
		CORPORATE OPERATIONS REVENUES		U		1
174 5		SPECIAL BILLING ARRANGEMENTS REVENUES	310	81	535	484
	5262	CUSTOMER OPERATIONS REVENUES	328	1,447	1,718	853
176 5	5263	PLANT OPERATIONS REVENUES	200	42	19	215
177 5	5264	OTHER INCIDENTAL REGULATED REVENUES	(16,684)	25,769	41,960	5,361
178 5	5269	OTHER REVENUE SETTLEMENTS	0	0	0	0
179 5		MISCELLANEOUS REVENUES (CLASS A)	(15,846)	27,339	44,232	6,913

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)						
			BA	BS	BS	N	
		- u	17	18	19	20	
			NEW JERSEY BELL	SOUTH CENTRAL	SOUTHERN BELL	NEW ENGLAND	
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL	TELEPHONE &	TELEPHONE &	
NO.	NO.			TELEPHONE CO.	TELEGRAPH CO.	TELEGRAPH CO.	
180	5270	CARRIER BILLING AND COLLECTION REVENUES	65,759	85,951	134,411	78,141	
181	5280	NONREGULATED REVENUES	361,511	157,135	221,113	30,086	
182	5200	TOTAL MISCELLANEOUS REVENUES	471,259	519,478	834,396	267,822	
		ANIANA FATTRI E REVENUES					
407	E704	UNCOLLECTIBLE REVENUES:	10 053	51,166	68,606	37,463	
	5301	UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	18,852	31,100	404	0	
	5302	UNCOLLECTIBLE REVENUES-OTHER	18,895	51,167	69,010	37,463	
	5300	TOTAL UNCOLLECTIBLE REVENUES		4,993,651	7,002,221	3,694,091	
186	530	TOTAL OPERATING REVENUES	2,962,493	4,993,031	1,002,221	3,074,071	
		EXPENSE ACCOUNTS	-		1		
		PLANT SPECIFIC OPERATIONS:					
		NETWORK SUPPORT EXPENSES:					
187	6112	MOTOR VEHICLE EXPENSES	2,349	61,730	118,617	41,594	
188	610	CLEARANCE - MOTOR VEHICLE	0	57,884	109,078	38,270	
189	615	NET BALANCE - MOTOR VEHICLE	2,349	3,846	9,539	3,324	
190	6113	AIRCRAFT EXPENSES	2,459	2,891	2,232	734	
191	620	CLEARANCE - AIRCRAFT	0	0	0	0	
192	625	NET BALANCE - AIRCRAFT	2,459	2,891	2,232	734	
193	6114	SPECIAL PURPOSE VEHICLE EXPENSES	4	0	2	4	
194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	4	O	0	0	
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	Ö	0	2	4	
196	6115	GARAGE WORK EQUIPMENT EXPENSES	402	928	618	311	
197	6116	OTHER WORK EQUIPMENT EXPENSES	10,741	13,886	26,751	11,837	
198	640	CLEARANCE - OTHER WORK EQUIPMENT	10,786	13,729	26,476	9,559	
199	645	NET BALANCE - OTHER WORK EQUIPMENT	(45)		275	2,278	
200	6110	TOTAL NETWORK SUPPORT EXPENSES	5,165	7,822	12,666	6,651	
204	(424	GENERAL SUPPORT EXPENSES:	96 024	07.047	115,903	100,004	
201	6121	LAND AND BUILDING EXPENSES	86,021	93,967	10,520	6,002	
202	6122	FURNITURE AND ARTWORKS EXPENSES	8,417	5,389	36,742	15,943	
	6123	OFFICE EQUIPMENT EXPENSES	15,010	25,708 115,492	188,774	120,900	
204 205	6124 6120	GENERAL PURPOSE COMPUTERS EXPENSES	69,040 178,488	240,556	351,939	242,849	
205	6120	TOTAL GENERAL SUPPORT EXPENSES	170,400	240,550	3317757		
		CENTRAL OFFICE SWITCHING EXPENSES:		57.0//	107 707	54,018	
	6211	ANALOG ELECTRONIC EXPENSES	40,996	57,066	107,307 121,039	49,039	
	6212	DIGITAL ELECTRONIC EXPENSES	53,319	71,838		23,557	
	6215	ELECTRO-MECHANICAL EXPENSES	3,261	17,390	2,645 230,991	126,614	
	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	97,576	146,294			
210	6220	OPERATOR SYSTEMS EXPENSES	5,049	2,512	2,677	141	
		CENTRAL OFFICE TRANSMISSION EXPENSES:				2 705	
	6231	RADIO SYSTEMS EXPENSES	1,529	3,199	2,000	2,325	
	6232	CIRCUIT EQUIPMENT EXPENSES	40,310	70,688	104,954	61,138	
213	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	41,839	73,887	106,954	63,463	
		INFORMATION ORIG/TERM EXPENSES:					
214	6311	STATION APPARATUS EXPENSES	0	17,588	25,568	0	
215	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	0	40,141	39,918	0	
216	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	13,227	17,848	33,647	16,644	
	6362	OTHER TERMINAL EQUIPMENT EXPENSES	69,168	67,233	89,184	84,444	
218	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	82,395	142,810	188,317	101,088	

	r——	(DOLLAR AMOUNTS			DC	N
			BA	BS	BS	1 1
	ĺ		17	18	19	20
			NEW JERSEY BELL	SOUTH CENTRAL	SOUTHERN BELL	NEW ENGLAND
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL	TELEPHONE &	TELEPHONE &
NO.	NO.		1	TELEPHONE CO.	TELEGRAPH CO.	TELEGRAPH CO.
	l					
-						
		CABLE AND WIRE FACILITIES EXPENSES:				44 047
	6411	POLE EXPENSES	11,681	29,064	28,914	11,213
220	6421	AERIAL CABLE EXPENSES	134,377	145,737	162,009	191,994
221	6422	UNDERGROUND CABLE EXPENSES	13,907	20,524	35,355	20,237
222	6423	BURIED CABLE EXPENSES	18,283	177,699	281,653	17,858
223	6424	SUBMARINE CABLE EXPENSES	76	137	54	18
224	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
225	6426	INTRABUILDING NETWORK CABLE EXPENSES	257	18,499	60,063	10
226	6431	AERIAL WIRE EXPENSES	0	1,874	548	781
227	6441	CONDUIT SYSTEMS EXPENSES	5,458	3,256	7,970	9,054
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	184,039	396,790	576,566	251,165
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	594,551	1,010,671	1,470,110	791,971
		PLANT NONSPECIFIC OPERATIONS EXPENSES:			/70	
	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	1	(32)	
231	6512	PROVISIONING EXPENSES	4,051	2,466	24,855	22,336
232	660	CLEARANCE - PROVISIONING	0	0	22,751	12,952
233	665	NET BALANCE - PROVISIONING	4,051	2,466	2,104	9,384
234	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	4,051	2,467	2,072	9,384
235	6531	POWER EXPENSES	12,766	13,065	17,923	17,293
236	6532				73,813	31,276
		NETWORK ADMINISTRATION EXPENSES	24,472	48,973	169,335	88,151
237	6533	TESTING EXPENSES	94,386	106,541		100,934
	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	44,811	105,194	157,958	
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	0	0	0	10,779
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	44,811	105,194	157,958	90,155
241	6535	ENGINEERING EXPENSES	54,584	95,297	197,722	70,657
242	680	CLEARANCE - ENGINEERING EXPENSES	0	0	0	6,183
243	685	NET BALANCE - ENGINEERING EXPENSES	54,584	95,297	197,722	64,474
		HET BALANCE - ENGINEERING EXPENSES				
	6530	TOTAL NETWORK OPERATIONS EXPENSES	231,019	369,070	616,751	291,349
245	6540	ACCESS EXPENSES	14,433	0	18,005	(112)
		DEPRECIATION AND AMORTIZATION EXPENSES:				
246	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	501,624	1,114,071	1,535,156	754,729
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	9	4	5	2
	6563	AMORTIZATION EXPENSE-TANGIBLE	13,745	7,600	22,540	11,188
	6564	AMORTIZATION EXPENSE-INTANGIBLE	0	13	0	0
	6565	AMORTIZATION EXPENSE-OTHER	0	0	441	اها
	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	515,378	1,121,688	1,558,142	765,919
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	764,881	1,493,225	2,194,970	1,066,540
	3,0		704,001	1,473,223	2,1,74,7,10	.,==,=.
		CUSTOMER OPERATIONS EXPENSES: MARKETING EXPENSES:				
257	6611	PRODUCT MANAGEMENT	24 794	51,355	60,091	48,209
	6612		26,786	74,064	122,608	71,352
		SALES	38,096		27,797	33,899
	6613	PRODUCT ADVERTISING	17,823	18,880		153,460
256	6610	TOTAL MARKETING EXPENSES	82,705	144,299	210,496	133,460
		SERVICES EXPENSES:				
257	6621	CALL COMPLETION SERVICES	42,228	49,282	55,211	55,525
258	6622	NUMBER SERVICES	184,901	58,731	95,203	70,553
259	6623	CUSTOMER SERVICES	155,254	290,099	438,682	238,774
	6620	TOTAL SERVICES EXPENSES	382,383	398,112	589,096	364,852
261	700	TOTAL CUSTOMER OPERATIONS EXPENSES	465,088	542,411	799,592	518,312
201	100	IDIAL CUSTOMER OPERATIONS EXPENSES	400,000	342,411	177,372	310/312

		(DOLLAR AMOUNTS	SHOWN IN THOUSA	BS	BS	N
			17	18	19	20
			NEW JERSEY BELL	SOUTH CENTRAL	SOUTHERN BELL	NEW ENGLAND
LINE	ACCT	ITEMS	TELEPHONE CO.	BELL	TELEPHONE &	TELEPHONE &
NO.	NO.	21210		TELEPHONE CO.	TELEGRAPH CO.	TELEGRAPH CO.
		CORPORATE OPERATIONS EXPENSES: EXECUTIVE AND PLANNING EXPENSES:				
262	6711	EXECUTIVE	11,296	8,538	22,597	15,213
	6712	PLANNING	376	6,698	6,278	3,470
	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	11,672	15,236	28,875	18,683
		GENERAL AND ADMINISTRATIVE EXPENSES:				
265	6721	ACCOUNTING AND FINANCE	29,107	51,573	64,603	52,141
266	6722	EXTERNAL RELATIONS	30,311	51,741	57,358	36,528
267	6723	HUMAN RESOURCES	17,091	27,745	45,215	26,767
	6724	INFORMATION MANAGEMENT	47,488	115,389	139,102	54,983
	6725	LEGAL	8,987	13,112	18,473	9,212
270	6726	PROCUREMENT	8,591	24,623	33,305	3,979
271	6727	RESEARCH AND DEVELOPMENT	14,306	15,398	20,019	20,624
272	6728	OTHER GENERAL AND ADMINISTRATIVE	126,593	153,251	216,887	233,505
273	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	282,474	452,832	594,962	437,739
274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	294,146	468,068	623,837	456,422
276	720	TOTAL OPERATING EXPENSES	2,118,666	3,514,375	5,088,509	2,833,245
277	730	NET OPERATING REVENUES	843,827	1,479,276	1,913,712	860,846
		OTHER OPERATING INCOME AND EXPENSE:			,	82
	7110	INCOME FROM CUSTOM WORK	0	0	0	0
279	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0 0		0
	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	123	(677)	1
281	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	136	944	4	45
	7160 7100	OTHER OPERATING GAINS AND LOSSES OTHER OPERATING INCOME AND EXPENSES	136	1,067	(669)	
203	1,100	OTHER OPERATING INCOME AND EXPENSES	130	1,001	, , , ,	
		OPERATING TAXES:				70 405
284	7210	OPERATING INVESTMENT TAX CREDITS-NET	22,294	58,561	69,286	32,185
	7220	OPERATING FEDERAL INCOME TAXES	189,548	299,113	342,520	202,650 45,741
286	7230	OPERATING STATE AND LOCAL INCOME TAXES	0	52,046	63,321	108,215
287	7240	OPERATING OTHER TAXES	168,947	260,877	228,498 69,077	(30,188)
	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	(7,722)	(3,794) 549,681	634,130	294,233
289	7200	OPERATING TAXES	328,479	347,001	034,130	274,255
		NONOPERATING INCOME AND EXPENSE:				
	7310	DIVIDEND INCOME	0	2	0	7 00
	7320	INTEREST INCOME	1,546	5,076	6,442	3,040
	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	9 724
	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	5,972	3,577	5,983	8,321
	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	402	(109)	(8)	
	7360	OTHER NONOPERATING INCOME	(154)		(5,838)	8,269 4,461
	7370	SPECIAL CHARGES	5,671	6,272	11,802	
297	7300	NONOPERATING INCOME AND EXPENSE	2,095	3,720	(5,223)	13,100
		NONOPERATING TAXES:			_	_
	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
	7420	NONOPERATING FEDERAL INCOME TAXES	(995)			
	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	0	(784)		
	7440	NONOPERATING OTHER TAXES	351	127	354	(1,913)
	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	46	32	713	
303	7400	NONOPERATING TAXES	(598)	(5,469)	(9,066)	90_

	!		BA	BS	BS	N
			17	18	19	20
	1		NEW JERSEY BELL	SOUTH CENTRAL	SOUTHERN BELL	NEW ENGLAND
-	ACCT	ITEMS	TELEPHONE CO.	BELL	TELEPHONE &	TELEPHONE &
NO.	NO.		1	TELEPHONE CO.	TELEGRAPH CO.	TELEGRAPH CO.
		INTEREST AND RELATED ITEMS:				
304	7510	INTEREST ON FUNDED DEBT	0/, 224	274 710	207 407	171 (12
	7520	INTEREST EXPENSE - CAPITAL LEASES	94,226	236,719	297,497	171,412
- 1	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	6,497	957	4,495	1,621
	7540	OTHER INTEREST DEDUCTIONS	84	2,243	4,488	22,094
-	7500	INTEREST AND RELATED ITEMS	16,476	20,965	56,079	22,004
	. 500	THIEREST AND KELATED TIENS	117,283	260,884	362,559	217,131
		EXTRAORDINARY ITEMS:		, i		
309	7610	EXTRAORDINARY INCOME CREDITS	7	0	. 0	l o
	7620	EXTRAORDINARY INCOME CHARGES	Ò	٥	ا آ	Ō
	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	2	Ō	0	36
	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	Ō	Ō	(1,978)	
313	7600	EXTRAORDINARY ITEMS	5	0.	1,978	(36)
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:		, 1, 1 · ·		-
314	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	(24, 167)	(23,538)	40,312	4,863
315	7990	NONREGULATED NET INCOME	0	(23)330)	. 0	0
						•
316	790	NET INCOME	\$376,732	\$655,429	\$962,487	\$369,526
			95.07.52	4000/1120	<b>47027</b> 10.	*
		TOTAL NUMBER OF EMPLOYEES	19,765	31,627	46,014	26,083
		FULL-TIME	19,704	31,496	45,910	25,817
		PART-TIME	61	131	104	266
- 1		TOTAL COMPENSATION	\$784,606	\$1,139,221	\$1,676,523	\$948,098

December 2012   December 2013   December 2014   December 201	CLI
LINE ACCT ITEMS TELEPHONE CO.	SW
RALANCE SHEET ACCOUNTS - ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS:   CURRENT ASSETS:   CASH AND ROUTALENTS:   S35,300   (\$2,468)   (\$349,683)   (\$349,683)   (\$349,683)   1130   CASH AND ROUTALENTS:   S35,300   (\$2,468)   (\$349,683)   (\$349,683)   (\$31150   CASH AND ROUTALENTS:   S35,300   (\$2,468)   (\$20)   677   (\$410   CASH AND ROUTALENTS:   \$4,678   \$620   677   (\$45   C23)   677   6	LICATERN
No.   No.   No.   No.	WESTERN
DALANCE SHEET ACCOUNTS - ASSETS   CURRENT ASSETS:   CASH AND FOUNTALENTS:   CASH AND FOUNTALENTS:   CASH AND FOUNTALENTS:   3899	ELL
CURRENT ASSETS:   CASH AND FOUTVALENTS:   CASH AND FOUTVALENTS:   CASH AND FOUTVALENTS:   CASH AND FOUTVALENTS:   CASH AND FOUTVALENTS	HONE CO.
CURRENT ASSETS:   CASH AND FOUTVALENTS:   CASH AND FOUTVALENTS:   CASH AND FOUTVALENTS:   CASH AND FOUTVALENTS:   CASH AND FOUTVALENTS	
1 1730	
1 1730	
1 1130 CASH	
2 1140 SPECIAL CASH DEPOSITS 3 1150 MORKING CASH ADVANCES 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 6 1180 TELECOMMUNICATIONS ACCOUNTS RECEIVABLE 6 1180 TELECOMMUNICATIONS ACCOUNTS RECEIVABLE 7 1181 CACCOUNTS RECEIVABLE 8 1190 OTHER ACCOUNTS RECEIVABLE 8 1190 OTHER ACCOUNTS RECEIVABLE 9 1191 ACCOUNTS RECEIVABLE 9 1191 ACCOUNTS RECEIVABLE 9 1191 ACCOUNTS RECEIVABLE 9 1191 ACCOUNTS RECEIVABLE 9 1191 ACCOUNTS RECEIVABLE 9 1191 ACCOUNTS RECEIVABLE 9 1191 ACCOUNTS RECEIVABLE 9 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$32,774
3   1150   MORKING CASH ADVANCES   6,145   C23)   677	7
1100 TEMPORARY INVESTMENTS   2,835   0   2,790	1,631
1120   CASH AND EQUIVALENTS	0
6 1180 TELECOMMUNICATIONS ACCOUNTS RECEIVABLE 1,478,232 21,809 1,535,486 / 77,524 1181 ACCOUNTS RECEIVABLE 1,000000000000000000000000000000000000	34,412
6 1180 TELECOMMUNICATIONS ACCOUNTS RECEIVABLE 7 1181 ACCOUNTS RECEIVABLE ALLOWANCE—TELECOM 8 1190 OTHER ACCOUNTS RECEIVABLE ALLOWANCE—TELECOM 10 1200 MOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1202 NOTES RECEIVABLE ALLOWANCE—OTHER 11 1203 NOTES RECEIVABLE OF OTHER OTHE	
1181   ACCOUNTS RECEIVABLE ALLOWANCE—TELECOM   123,788   1,199   77,524     1190   OTHER ACCOUNTS RECEIVABLE   4,067   8,778   130,246     1191   ACCOUNTS RECEIVABLE   136   0   0   0     11   1201   NOTES RECEIVABLE   136   0   68,908     11   1201   NOTES RECEIVABLE   136   0   0   0     12   1210   INTEREST AND DIVIDENDS RECEIVABLE   390   0   62,090     13   1220   INTEREST AND DIVIDENDS RECEIVABLE   13,075   629   80,989     14   120   TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)   1,472,112   30,017   1,800,195     15   1200   PREPAID RENTS   1,472,112   30,017   1,800,195   1,7310     18   1320   PREPAID TAXES   31,971   811   1,835     18   1320   PREPAID INSURANCE   3,432   132   5,310     19   1330   OTHER PREPAYMENTS   25,380   0   36,442     10   1350   OTHER PREPAYMENTS   78,695   4,194   52,541     1350   OTHER CURRENT ASSETS   25,090   840   49,541     1350   OTHER CURRENT ASSETS   25,090   840   49,541     1402   INVESTMENTS IN NONAFFILIATED COMPANIES   3,0611   0   220,241     1402   INVESTMENTS IN NONAFFILIATED COMPANIES   1,7777   0   5     1406   NONEGULATED INVESTMENTS   0   0   0   0     26   1407   UNANORTIZED DEBT ISSUANCE EXPENSE   137,765   269   0     27   1408   SINKING FUNDS   100   100   0     28   1410   OTHER MONCURRENT ASSETS   1,046,044   (4,860)   923,054     29   1438   DEFERRED MAINTENANCE AND RETIREMENTS   1,046,044   (4,860)   923,054     20   1500   OTHER JURISDICTIONAL ASSETS   1,046,044   (4,860)   923,054     21   21   OTHER JURISDICTIONAL ASSETS   1,046,044   (4,860)   923,054     22   2003   TELECOMPUNICATIONS PLANT IN SERVICE (TPIS)   1,769,957   1,779,957     23   2001   TELECOMPUNICATIONS PLANT IN DEPART TERM   325,634   2,364   336,2024     21   21   OTHER JURISDICTIONAL ASSETS   1,046,044   (4,860)   923,054     21   21   151   161,000   100   100   100   100     22   12   12   151   161,000   100   100   100   100   100     24   21   1   1   1   1   1   1   1   1	,153,752
8 1190 OTHER ACCOUNTS RECEIVABLE 9 1191 ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 0 1201 MOTES RECEIVABLE ALLOWANCE—OTHER 11 1201 MOTES RECEIVABLE ALLOWANCE—OTHER 12 1210 INTEREST AND DIVIDENOS RECEIVABLE 136 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20,319
9 1197 ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 10 1200 NOTES RECEIVABLE ALLOWANCE 11 1201 NOTES RECEIVABLE ALLOWANCE 12 1210 INTEREST AND DIVIDENDS RECEIVABLE 1360 0 0 68,908 14 120 TOTAL NONCASH CURRENT (EXCL PREPAYMENTS) 15 1200 PREPAID RENTS 16 1300 PREPAID RENTS 17,454 72 8,954 16 1300 PREPAID TAXES 17,454 72 8,954 16 1300 PREPAID TRUSTS 17 1310 PREPAID DIRECTORY EXPENSES 13,971 811 1,835 17 1310 PREPAID DIRECTORY EXPENSES 13,971 811 1,835 18 1320 PREPAID DIRECTORY EXPENSES 10 30,179 0 10 20 120 120 TOTAL CURRENT ASSETS 178,695 4,194 52,541 178 1350 OTHER CURRENT ASSETS 178,695 4,194 52,541 179 130 TOTAL CURRENT ASSETS 178,695 4,194 52,541 179 130 TOTAL CURRENT ASSETS 179 10 TOTAL CURRENT SOLD PANIES 18 1400 TORAL PREPAYMENTS 19 130 TORAL PREPAYMENTS 19 130 TORAL PREPAYMENTS 19 130 TORAL PREPAYMENTS 19 130 TORAL CURRENT ASSETS 19 10 TOTAL CURRENT ASSETS 19 10 TOTAL CURRENT ASSETS 19 10 TOTAL CURRENT ASSETS 19 10 TOTAL CURRENT ASSETS 19 10 TOTAL CURRENT ASSETS 19 10 TOTAL CURRENT ASSETS 10 0 TORAL PREPAYMENTS 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	108,621
10   1200   NOTES RECEIVABLE ALLOWANCE   136   0   68,908     11   1201   NOTES RECEIVABLE ALLOWANCE   390   0   0   0     12   1210   INTEREST AND IVIDENDS RECEIVABLE   390   0   62,090     13   1220   INVENTORIES   113,075   629   80,989     14   120   TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)   1,472,112   30,017   1,800,195	0
1   1201 NOTES RECEIVABLE ALLOWANCE	0
1201   NOTES RECEIVABLE   390   62,090   30,989   31,220   INVENTORIES   13,075   629   80,989   31,472,112   30,017   1,800,195	. 0
13   1220   INVENTORIES   113,075   629   80,989   14   120   TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)   1,472,112   30,017   1,800,195	0
120	127 5/9
PREPATMENTS:   17,454   72   8,954	127,548 ,369,602
15   1290   PREPAID RENTS   17,454   72   8,954     16   1300   PREPAID TAXES   31,971   811   1,835     17   1310   PREPAID INSURANCE   3,432   132   5,310     18   1320   PREPAID DIRECTORY EXPENSES   0   3,179   0     19   1330   OTHER PREPAYMENTS   25,838   0   36,442     20   1280   TOTAL PREPAYMENTS   78,695   4,194   52,541     21   1350   OTHER CURRENT ASSETS   25,090   840   49,541     22   130   TOTAL CURRENT ASSETS   25,090   840   49,541     23   1401   INVESTMENTS IN AFFILIATED COMPANIES   390,611   0   220,241     24   1402   INVESTMENTS IN NONAFFILIATED COMPANIES   1,777   0   5     25   1406   NONREGULATED INVESTMENTS   0   0   0     26   1407   UNAMORTIZED DEBT ISSUANCE EXPENSE   137,765   269   0     27   1408   SINKING FUNDS   17,626     28   1410   OTHER NONCURRENT ASSETS   14,711   0   7,626     29   1438   DEFERRED HAINTENANCE AND RETIREMENTS   0   0   0     30   1439   DEFERRED HAINTENANCE AND RETIREMENTS   0   0   0     30   1439   DEFERRED CHARGES   271,885   10,086   559,031     31   1500   OTHER JURISDICTIONAL ASSETS—NET   1,046,044   (4,860)   923,054     32   2001   TELECOMPUNICATIONS PLANT IN SERVICE (TPIS)   17,632,783   432,432   23,144,827   23,2432     32   2002   PROPERTY HELD FOR FUTURE TELECOM USE   9,864   0   37,207     33   2001   TELECOMPLANT UNDER CONSTRUCTION—LONG TERM   210,051   111   98,360     34   2002   PROPERTY HELD FOR FUTURE TELECOM USE   9,864   0   37,207     35   2003   TELECOMPLANT UNDER CONSTRUCTION—LONG TERM   210,051   111   98,360     36   2004   TELECOM PLANT UNDER CONSTRUCTION—LONG TERM   210,051   111   98,360     37   2005   TELECOMPUNICATIONS PLANT ADJUSTMENT   6,373   727   36,784     39   2007   GOODUILL   0   0   0   0     0	,309,002
15   1290   PREPAID RENTS   17,454   72   8,954     16   1300   PREPAID TAXES   31,971   811   1,835     17   1310   PREPAID INSURANCE   3,432   132   5,310     18   1320   PREPAID DIRECTORY EXPENSES   0   3,179   0     19   1330   OTHER PREPAYMENTS   25,838   0   36,442     20   1280   TOTAL PREPAYMENTS   78,695   4,194   52,541     21   1350   OTHER CURRENT ASSETS   25,090   840   49,541     22   130   TOTAL CURRENT ASSETS   25,090   840   49,541     23   1401   INVESTMENTS IN AFFILIATED COMPANIES   390,611   0   220,241     24   1402   INVESTMENTS IN NONAFFILIATED COMPANIES   1,777   0   5     25   1406   NONREGULATED INVESTMENTS   0   0   0     26   1407   UNAMORTIZED DEBT ISSUANCE EXPENSE   137,765   269   0     27   1408   SINKING FUNDS   17,626     28   1410   OTHER NONCURRENT ASSETS   14,711   0   7,626     29   1438   DEFERRED HAINTENANCE AND RETIREMENTS   0   0   0     30   1439   DEFERRED HAINTENANCE AND RETIREMENTS   0   0   0     30   1439   DEFERRED CHARGES   271,885   10,086   559,031     31   1500   OTHER JURISDICTIONAL ASSETS—NET   1,046,044   (4,860)   923,054     32   2001   TELECOMPUNICATIONS PLANT IN SERVICE (TPIS)   17,632,783   432,432   23,144,827   23,2432     32   2002   PROPERTY HELD FOR FUTURE TELECOM USE   9,864   0   37,207     33   2001   TELECOMPLANT UNDER CONSTRUCTION—LONG TERM   210,051   111   98,360     34   2002   PROPERTY HELD FOR FUTURE TELECOM USE   9,864   0   37,207     35   2003   TELECOMPLANT UNDER CONSTRUCTION—LONG TERM   210,051   111   98,360     36   2004   TELECOM PLANT UNDER CONSTRUCTION—LONG TERM   210,051   111   98,360     37   2005   TELECOMPUNICATIONS PLANT ADJUSTMENT   6,373   727   36,784     39   2007   GOODUILL   0   0   0   0     0	
16   1300   PREPAID TAXES   31,971   811   1,835   17   1310   PREPAID INSURANCE   3,432   132   5,310   18   1320   PREPAID DIRECTORY EXPENSES   0 3,179   0   0   3,179   0   3,179   0   0   3,179   0   0   0   0   0   0   0   0   0	55
1310    PREPAID INSURANCE   3,432   132   5,310     18   1320    PREPAID DIRECTORY EXPENSES   0   3,179   0     1330    OTHER PREPAYMENTS   25,838   0   36,442     20   1280    TOTAL PREPAYMENTS   78,695   4,194   52,541     21   1350    OTHER CURRENT ASSETS   25,090   840   49,541     22   130    TOTAL CURRENT ASSETS   1,620,575   33,060   1,556,192     23   1401    INVESTMENTS IN AFFILIATED COMPANIES   390,611   0   220,241     24   1402    INVESTMENTS IN NONAFFILIATED COMPANIES   1,7777   0   5     25   1406    NONREGULATED INVESTMENTS   0   0   0   0     26   1407    UNANONTIZED DEBT ISSUANCE EXPENSE   137,765   269   0     27   1408    SINKING FUNDS   0   0   0   0     28   1410    OTHER NONCURRENT ASSETS   14,711   0   7,626     29   1438    DEFERRED MAINTENANCE AND RETIREMENTS   0   0   0   0     30   1439    DEFERRED HAINTENANCE AND RETIREMENTS   0   0   0   0     30   1439    DEFERRED CHARGES   271,585   10,086   559,031     31   1500    OTHER JURISDICTIONAL ASSETS-NET   1,048,044   (4,860)   923,054     32   150    TOTAL NONCURRENT ASSETS   1,782,783   432,432   23,144,827   23,440     32   2001    TELECOMPUNICATIONS PLANT IN SERVICE (TPIS)   17,632,783   432,432   23,144,827   23,440     33   2001    TELECOMPUNICATIONS PLANT IN SERVICE (TPIS)   17,632,783   432,432   23,144,827   23,440     34   2002    PROPERTY HELD FOR FUTURE TELECOM USE   9,864   0   37,207     35   2003    TELECOMPUNICATIONS PLANT ADJUSTMENT   6,373   727   36,784     39   2006    NONOPERATING PLANT   10,051   111   98,360     30   0   0   0   0   0     40   210    TOTAL PLANT   18,184,705   435,634   23,699,175   22     TPIS - GENERAL SUPPORT:   18,184,705   435,634   23,699,175   22     410    TOTAL PLANT   18,184,705   435,634   23,699,175   22     4111    LAND	3,152
18   1320   PREPAID DIRECTORY EXPENSES   0   3,179   0   36,442     1330   OTHER PREPAYMENTS   25,838   0   36,442     1350   OTHER CURRENT ASSETS   25,090   840   49,541     1350   OTHER CURRENT ASSETS   25,090   840   49,541     1350   OTHER CURRENT ASSETS   1,620,575   33,060   1,556,192     1350   TOTAL CURRENT ASSETS   1,620,575   33,060   1,556,192     1401   INVESTMENTS IN AFFILIATED COMPANIES   390,611   0   220,241     1402   INVESTMENTS IN NONAFILIATED COMPANIES   1,777   0   5     1406   NONREGULATED INVESTMENTS   0   0   0   0     26   1407   UNAMORTIZED DEBT ISSUANCE EXPENSE   137,765   269   0   0     27   1408   SINKING FUNDS   0   0   0   0     28   1410   OTHER NONCURRENT ASSETS   14,711   0   7,626     29   1438   DEFERRED MAINTENANCE AND RETIREMENTS   0   0   0   0     30   1439   DEFERRED CHARGES   271,585   10,086   559,031     31   1500   OTHER NONCURRENT ASSETS   1,048,044   (4,860)   923,054     32   150   TOTAL NONCURRENT ASSETS   1,048,044   (4,860)   923,054     33   2001   TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)   17,632,783   432,432   23,144,827   23,344     34   2002   PROPERTY HELD FOR FUTURE TELECOM USE   9,864   0   37,207     35   2003   TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)   17,632,783   432,432   23,144,827   23,344     36   2004   TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM   325,634   2,364   382,024     37   2007   TELECOMMUNICATIONS PLANT ADJUSTMENT   6,373   727   36,784     39   2007   GOODWILL   0   0   0   0     0   0   0   0   0	1,380
1330 OTHER PREPAYMENTS   25,838   0   36,442     20	27,683
1280   TOTAL PREPAYMENTS   78,695   4,194   52,541     1350   OTHER CURRENT ASSETS   25,090   840   49,541     22   130   TOTAL CURRENT ASSETS   1,620,575   333,060   1,556,192     23   1401   INVESTMENTS IN AFFILIATED COMPANIES   390,611   0   220,241     24   1402   INVESTMENTS IN NONAFFILIATED COMPANIES   1,777   0   5     25   1406   NONREGULATED INVESTMENTS   0   0   0   0     26   1407   UNAMORTIZED DEBT ISSUANCE EXPENSE   137,765   269   0     27   1408   SINKING FUNDS   0   0   0   0     28   1410   OTHER NONCURRENT ASSETS   14,711   0   7,626     29   1438   DEFERRED MAINTENANCE AND RETIREMENTS   0   0   0   0     30   1439   DEFERRED CHARGES   271,585   10,886   559,031     31   1500   OTHER JURISDICTIONAL ASSETS—NET   1,048,044   (4,860)   923,054     32   150   TOTAL NONCURRENT ASSETS   1,864,493   5,495   1,709,957     33   2001   TELECOMBUNICATIONS PLANT IN SERVICE (TPIS)   17,632,783   432,432   23,144,827   23,144,827     33   2002   PROPERTY HELD FOR FUTURE TELECOM USE   9,864   0   37,207     35   2003   TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM   325,634   2,364   382,024     36   2004   TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM   210,051   111   98,360     37   2005   TELECOMPLANT UNDER CONSTRUCTION—SHORT TERM   210,051   111   98,360     30   2006   O   0   0   0     40   210   TOTAL PLANT   18,184,705   435,634   23,699,175   23,699,175   24,600     40   210   TOTAL PLANT   18,184,705   435,634   23,699,175   23,600     41   2111   LAND   67,909   1,571   163,091     42   2112   MOTOR VEHICLES   133,896   5,062   267,192     43   2113   AIRCRAFT   0   0   0   0   0     40   210   AIRCRAFT   0   0   0   0     40   2112   MOTOR VEHICLES   133,896   5,062   267,192     43   2113   AIRCRAFT   0   0   0   0   0     40   210   TOTAL STANDARD   133,896   5,062   267,192     43   2111   AIRCRAFT   0   0   0   0   0     40   210   TOTAL PLANT   133,896   5,062   267,192     41   2111   AIRCRAFT   0   0   0   0   0     41   2111   MOTOR VEHICLES   133,896   5,062   267,192     42   2111   AIRC	24,480
1350 OTHER CURRENT ASSETS   25,090   840   49,541   22   130   TOTAL CURRENT ASSETS   1,620,575   33,060   1,556,192	56,750
1,620,575   33,060   1,556,192   1,620,575   33,060   1,556,192   1,620,575   33,060   1,556,192   1,620,575   33,060   1,556,192   1,620,575   33,060   1,556,192   1,620,575   33,060   1,556,192   1,620,575   1,620,575   1,556,192   1,620,575   1,620,575   1,556,192	1,528
NONCURRENT ASSETS:   23   1401   INVESTMENTS IN AFFILIATED COMPANIES   390,611   0   220,241	
1401   INVESTMENTS IN AFFILIATED COMPANIES   390,611   0   220,241   1402   INVESTMENTS IN NONAFFILIATED COMPANIES   1,777   0   5   1406   NONREGULATED INVESTMENTS   0   0   0   0   0   0   0   0   0	,462,292
1401   INVESTMENTS IN AFFILIATED COMPANIES   390,611   0   220,241   1402   INVESTMENTS IN NONAFFILIATED COMPANIES   1,777   0   5   1406   NONREGULATED INVESTMENTS   0   0   0   0   0   0   0   0   0	
1402   INVESTMENTS IN NONAFFILIATED COMPANIES   1,777   0   0   5	59,849
25 1406 NONREGULATED INVESTMENTS 26 1407 UNAMORTIZED DEBT ISSUANCE EXPENSE 27 1408 SINKING FUNDS 28 1410 OTHER MONCURRENT ASSETS 29 1438 DEFERRED MAINTENANCE AND RETIREMENTS 30 1439 DEFERRED CHARGES 31 1500 OTHER JURISDICTIONAL ASSETS-NET 31 1500 OTHER JURISDICTIONAL ASSETS 32 150 TOTAL NONCURRENT ASSETS 33 2001 TELECOMMUNICATIONS PLANT IN SERVICE (TPIS) 35 2002 PROPERTY HELD FOR FUTURE TELECOM USE 36 2004 TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM 37 2005 TELECOM PLANT UNDER CONSTRUCTION—CONG TERM 38 2006 NONOPERATING PLANT 39 2007 GOODWILL 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,014
26 1407 UNAMORTIZED DEBT ISSUANCE EXPENSE 137,765 269 0 27 1408 SINKING FUNDS 0 0 0 0 28 1410 OTHER NONCURRENT ASSETS 14,711 0 7,626 29 1438 DEFERRED MAINTENANCE AND RETIREMENTS 0 0 0 30 1439 DEFERRED CHARGES 271,585 10,086 559,031 31 1500 OTHER JURISDICTIONAL ASSETS—NET 1,048,044 (4,860) 923,054 32 150 TOTAL NONCURRENT ASSETS 1,864,493 5,495 1,709,957  PLANT: 33 2001 TELECOMMUNICATIONS PLANT IN SERVICE (TPIS) 17,632,783 432,432 23,144,827 2: 34 2002 PROPERTY HELD FOR FUTURE TELECOM USE 9,864 0 37,207 35 2003 TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM 325,634 2,364 382,024 36 2004 TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM 210,051 111 98,360 37 2005 TELECOMMUNICATIONS PLANT ADJUSTMENT 0 0 0 (27) 38 2006 NONOPERATING PLANT (DECOMPLANT ADJUSTMENT) 0 0 0 (27) 38 2006 NONOPERATING PLANT (DECOMPLANT ADJUSTMENT) 0 0 0 (27) 39 2007 GOODWILL 0 0 0 0 40 210 TOTAL PLANT (DECOMPLANT ADJUSTMENT) 18,184,705 435,634 23,699,175 2:  TIPIS — GENERAL SUPPORT: 41 2111 LAND 67,909 1,571 163,091 42 2112 MOTOR VEHICLES 133,896 5,062 267,192 43 2113 AIRCRAFT 0 0 0	0
1408   SINKING FUNDS   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3,051
28 1410 OTHER NONCURRENT ASSETS 29 1438 DEFERRED MAINTENANCE AND RETIREMENTS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
1438   DEFERRED MAINTENANCE AND RETIREMENTS   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	435,035
1439   DEFERRED CHARGES   271,585   10,086   559,031   1500   OTHER JURISDICTIONAL ASSETS—NET   1,048,044   (4,860)   923,054   1500   TOTAL NONCURRENT ASSETS   1,864,493   5,495   1,709,957   1,709,957   1,864,493   5,495   1,709,957   1,709,957   1,864,493   5,495   1,709,957   1,709,957   1,864,493   5,495   1,709,957   1,709,957   1,864,493   5,495   1,709,957   1,709,957   1,864,493   5,495   1,709,957   1,709,957   1,709,957   1,864,493   5,495   1,709,957   1,7	Ó
1500 OTHER JURISDICTIONAL ASSETS—NET   1,048,044   (4,860)   923,054	326,563
150   TOTAL NONCURRENT ASSETS   1,864,493   5,495   1,709,957	266,959
PLANT:	,092,471
TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)   17,632,783   432,432   23,144,827   23, 2002   PROPERTY HELD FOR FUTURE TELECOM USE   9,864   0   37,207   35,2003   TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM   325,634   2,364   382,024   36,204   36,204   36,204   36,204   37,207   36,784   2005   TELECOMMUNICATIONS PLANT ADJUSTMENT   0   0   (27)   38,2006   NONOPERATING PLANT   6,373   727   36,784   39,2007   GOODWILL   0   0   0   0   0   0   0   0   0	
34       2002       PROPERTY HELD FOR FUTURE TELECOM USE       9,864       0       37,207         35       2003       TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM       325,634       2,364       382,024         36       2004       TELECOM PLANT UNDER CONSTRUCTION—LONG TERM       210,051       111       98,360         37       2005       TELECOMMUNICATIONS PLANT ADJUSTMENT       0       0       (27)         38       2006       NONOPERATING PLANT       6,373       727       36,784         39       2007       GOODWILL       0       0       0         40       210       TOTAL PLANT       18,184,705       435,634       23,699,175       23         41       2111       LAND       67,909       1,571       163,091         42       2112       MOTOR VEHICLES       133,896       5,062       267,192         43       2113       AIRCRAFT       0       0       0	/27 707
35   2003   TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM   325,634   2,364   382,024   362,004   TELECOM PLANT UNDER CONSTRUCTION—LONG TERM   210,051   111   98,360   37   2005   TELECOMMUNICATIONS PLANT ADJUSTMENT   0   0   (27)   38   2006   NONOPERATING PLANT   6,373   727   36,784   39   2007   GOODWILL   0   0   0   0   0   0   0   0   0	7,437,727
36       2004       TELECOM PLANT UNDER CONSTRUCTION—LONG TERM       210,051       111       98,360         37       2005       TELECOMMUNICATIONS PLANT ADJUSTMENT       0       0       (27)         38       2006       NONOPERATING PLANT       6,373       727       36,784         39       2007       GOODWILL       0       0       0         40       210       TOTAL PLANT       18,184,705       435,634       23,699,175       25         41       2111       LAND       67,909       1,571       163,091         42       2112       MOTOR VEHICLES       133,896       5,062       267,192         43       2113       AIRCRAFT       0       0       0	7,914
37   2005   TELECOMMUNICATIONS PLANT ADJUSTMENT   0   0   (27)	132,986
38 2006 NONOPERATING PLANT 6,373 727 36,784 39 2007 GOODWILL 0 0 0 40 210 TOTAL PLANT 18,184,705 435,634 23,699,175 2:  TPIS - GENERAL SUPPORT: 41 2111 LAND 67,909 1,571 163,091 42 2112 MOTOR VEHICLES 133,896 5,062 267,192 43 2113 AIRCRAFT 0 0 0 0	63,306
39   2007   GOODWILL   0   0   0	10 011
40 210 TOTAL PLANT  TPIS - GENERAL SUPPORT:  41 2111 LAND  42 2112 MOTOR VEHICLES  43 2113 AIRCRAFT  40 18,184,705 435,634 23,699,175 23  67,909 1,571 163,091  18,184,705 435,634 23,699,175 23  67,909 1,571 163,091  18,184,705 435,634 23,699,175 23  18,184,705 435,634 23,699,175 23  67,909 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	18,911
TPIS - GENERAL SUPPORT: 41 2111 LAND 42 2112 MOTOR VEHICLES 43 2113 AIRCRAFT 67,909 1,571 163,091 133,896 5,062 267,192 0 0	0
41     2111     LAND     67,909     1,571     163,091       42     2112     MOTOR VEHICLES     133,896     5,062     267,192       43     2113     AIRCRAFT     0     0     0	,660,844
41     2111     LAND     67,909     1,571     163,091       42     2112     MOTOR VEHICLES     133,896     5,062     267,192       43     2113     AIRCRAFT     0     0     0	
42 2112 MOTOR VEHICLES 133,896 5,062 267,192 43 2113 AIRCRAFT 0 0 0	156,136
43 2113 AIRCRAFT 0 0 0	219,339
45 [2115 ATRCAFT	0
	0
45 2115 GARAGE WORK EQUIPMENT 4,406 129 11,754	8,023

LINE ACCT  LINE ACCT  1TEMS    NEW YORK   NE			(DOLLAH AMOUNTS	SHOWN IN THOUS			
THE ACCT   ITEMS				N	P	P	SW
Telephone Co.   Telephone Co				21	22	23	
LINE ACT   STEEP				NEW YORK	NEVADA BELL	PACIFIC BELL	SOUTHWESTERN
NO.   NO.   NO.	) THE	ACCT	ITEME		METADA DELL	1	
46 2116 OTHER WORK EQUIPMENT			T1CU2	TELEPHONE CO.			
1,350,896   25,467   1,994,938   2,038,329	NO.	NO.					TELEPHONE CO.
1,350,896   25,467   1,994,938   2,038,329							
1,350,896   25,467   1,994,938   2,038,329	46	2116	OTHER WORK EQUIPMENT	83,404	2,200	137,648	163,289
48   2122 FUNNITURE							1 1
49   2122 OFFICE BOLIPHENT   300,556   1,932   180,308   343,537     51   2110   TOTAL LAND & SUPPORT ASSETS   2,318,3336   47,135   4,029,172   3,703,497     52   2211   ANNIOLOGIECTRONIC SULTCHING   1,694,325   34,507   2,681,883   2,567,035     52   2211   ANNIOLOGIECTRONIC SULTCHING   2,159,825   41,468   1,694,446   1,297,894     52   2211   ANNIOLOGIECTRONIC SULTCHING   2,159,825   41,468   1,694,446   1,297,894     52   2211   ANNIOLOGIECTRONIC SULTCHING   2,159,825   41,468   1,694,446   1,297,894     52   2211   STEPH-ST-STEP SULTCHING   42,097   865   117,529   284,633     52   2215   ELECTRO-HECHANICAL SULTCHING   609,885   347   188,300   112,213     52   2215   ELECTRO-HECHANICAL SULTCHING   4,505,130   77,187   4,682,238   4,282,007     52   220   OPERATOR SYSTEMS   4,505,130   77,187   4,682,238   4,282,007     52   220   OPERATOR SYSTEMS   110,135   1,000   122,853   130,060     52   231   STELLITE AND EARTH STATION FACILITIES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	• • •				,		1 '' 1
20   22/24   SERBRAL PURPOSE COMPUTERS   284,622   8,573   1,340,355   611,540							
2110	49		OFFICE EQUIPMENT	309,556	1,932		
110	50	2124	GENERAL PURPOSE COMPUTERS	284,622	8,573	1,340,355	611,540
TPIS - CENTRAL OFFICE SWITCHING:   1,694,325   34,507   2,681,883   2,557,035   3212   DISTAL ELECTRONIC SWITCHING   2,759,825   41,468   1,694,446   1,277,935   3212, CROSSBAR SWITCHING   42,077   865   117,529   284,863   3212,135   3212, CROSSBAR SWITCHING   609,883   347   188,380   112,215   352,151,300   300   0   0   0   0   0   0   0	51						3,703,497
22 211	•		TOTAL CARD & SOLIOKI NOSEIS	2,310,330	417133	1/527/112	
22 211			TPIS - CENTRAL OFFICE SWITCHING:				
153   2212   DIGITAL ELECTRONIC SUITCHING   2,159,825   41,468   1,694,446   1,277,894   2215.2 (BOSSBAR SUITCHING   609,883   347   188,380   112,215   2215.2 (BOSSBAR SUITCHING   609,883   347   188,380   112,215   2216   TOTAL CENTRAL OFFICE SUITCHING   651,980   1,212   305,909   307,078   2217   DOPERATOR SYSTEMS   110,135   1,000   122,853   130,060   2218   CENTRAL OFFICE SUITCHING   651,980   1,212   305,909   307,078   2219   CENTRAL OFFICE SUITCHING   4,506,730   77,187   4,682,238   4,262,007   2220   CENTRAL OFFICE TRANSHISSION:   0 0 0 0   2231.2   OTHER RADIO FACILITIES   0 0 0 0   2231.2   OTHER RADIO FACILITIES   56,761   11,526   91,873   224,573   2222   OTHER RADIO FACILITIES   56,761   11,526   91,873   224,573   2223   TOTAL CENTRAL OFFICE TRANSHISSION   2,979,319   50,904   3,354,581   3,603,7948   2231   STATION APPRARTUS   32,560 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	52	2211		1 694 325	34.507	2,681,883	2,567,035
\$4 215.1 STEP-BY-STEP SUITCHING 609,883 347 188,380 112,215 \$5 2215.2 OTHER ELECTRO-MECHANICAL SUITCHING 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
112,215							1
2215.3 OTHER ELECTRO-MECHANICAL SUITCHING   551,980   1,212   305,909   397,078   8   2210   TOTAL CENTRAL OFFICE SUITCHING   4,506,130   77,187   4,682,238   4,262,007   9   2220   OPERATOR SYSTEMS   110,135   1,000   122,853   130,060   122,853   140,060   140,865   140,8	54			42,097	865		
2215.3 OTHER ELECTRO-MECHANICAL SUITCHING   51,980   1,212   305,900   397,078   3210   TOTAL CENTRAL OFFICE SWITCHING   4,506,130   77,187   4,682,238   4,262,007   5220   OPERATOR SYSTEMS   110,135   1,000   122,853   130,060   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION:   CENTRAL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONTROL OFFICE TRANSMISSION   CENTRAL CONT	55	2215.2	CROSSBAR SWITCHING	609,883	347	188,380	112,215
ST   2215   ELECTRO-HECHANICAL SUITCHING   651,960   1,212   305,909   397,078   397,078   2220   OPERATOR SYSTEMS   110,0135   1,000   122,853   130,060   122,853	56			1	0		0
Second Content of the Central Office Switching   4,506,130   77,187   4,682,238   4,262,007				1	1	305 000	397 078
2220 OPERATOR SYSTEMS							
CENTRAL OFFICE TRANSMISSION:   CAUTHER PROPERTY   COLUMN   CAUTHER PROPERTY	58	2210	TOTAL CENTRAL OFFICE SWITCHING	4,506,130	77,187	4,682,238	4,202,001
CENTRAL OFFICE TRANSMISSION:   CAUTHER PROPERTY   COLUMN   CAUTHER PROPERTY	EO	2220	ODEDATOR CYCTERS	440 477	4 000	422 957	130 060
SATELLITE AND EARTH STATION FACILITIES	27	2220	OPERATOR SYSTEMS	110,135	1,000	122,033	130,000
SATELLITE AND EARTH STATION FACILITIES			CENTRAL OFFICE TRANSMISSION.				
61 2231.2 OTHER RADIO FACILITIES 56,761 11,526 91,873 234,573 234,573 63 223 CIRCUIT EQUIPMENT 2,922,558 39,378 3,262,708 3,359,375 62 2231 RADIO SYSTEMS 56,761 11,526 91,873 234,573	-	2274 4		_		_	
22 2231 RADIO SYSTEMS	60	2231.1	SATELLITE AND EARTH STATION FACILITIES		_	_	1
2232 CIRCUIT EQUIPMENT TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL INFORMATION ORIGINATION/TERMINATION TOTAL INFORMATION ORIGINATION/TERMINATION TOTAL INFORMATION ORIGINATION/TERMINATION TOTAL INFORMATION ORIGINATION/TERMINATION TOTAL CENTRAL CABLE TOTAL CENTRAL CABLE TOTAL CENTRAL CABLE TOTAL CENTRAL CABLE TOTAL CENTRAL CABLE TOTAL CABLE TOTAL CENTRAL CABLE TOTAL CABLE AND WIRE FACILITIES TOTAL CABLE AND WIRE FACILITIES TOTAL CABLE CABLE TOTAL CABLE	61	2231.2	OTHER RADIO FACILITIES	56,761	11,526	91,873	
2232 CIRCUIT EQUIPMENT TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL CENTRAL OFFICE TRANSMISSION TOTAL INFORMATION ORIGINATION/TERMINATION TOTAL INFORMATION ORIGINATION/TERMINATION TOTAL INFORMATION ORIGINATION/TERMINATION TOTAL INFORMATION ORIGINATION/TERMINATION TOTAL CENTRAL CABLE TOTAL CENTRAL CABLE TOTAL CENTRAL CABLE TOTAL CENTRAL CABLE TOTAL CENTRAL CABLE TOTAL CABLE TOTAL CENTRAL CABLE TOTAL CABLE AND WIRE FACILITIES TOTAL CABLE AND WIRE FACILITIES TOTAL CABLE CABLE TOTAL CABLE	62	2231	RADIO SYSTEMS	56,761	11,526	91,873	234,573
TOTAL CENTRAL OFFICE TRANSMISSION   2,979,319   50,904   3,354,381   3,603,948   TPIS - INFORMATION ORIG/TERM:   32,560   0   0   6,624   62321   CUSTOMER PREMISES WIRING   1,296,629   34,187   1,565,494   1,108,453   72,745   782   1,108,453   782,400   78   2,001   27,025   782   2,100   27,025   782   2,100   27,025   782   2,100   27,025   782   2,100   27,025   782   2,100   78   2,001   27,025   782   2,100   78   2,001   27,025   782   2,100   78   2,001   27,025   782   2,100   78   2,001   27,025   782   2,100   78   2,001   27,025   782   2,100   78   2,001   27,025   782   2,100   78   2,001   27,025   782   2,100   27,025   782   2,100   78   2,001   27,025   782   2,100   78   2,001   27,025   782   2,100   78   2,001   27,025   782   2,100   78   2,001   27,025   782   78							
TPIS - INFORMATION ORIG/TERM:   32,560							
STATION APPARATUS   32,560   0   0   6,624	64	2230	TOTAL CENTRAL OFFICE TRANSMISSION	2,979,319	50,904	3,334,301	3,003,746
STATION APPARATUS   32,560   0   0   6,624			TRIS - INCORNATION ORIGITEDM.				
Case   Case		0744			_	_	4 424
Color			STATION APPARATUS		1	-	
B   2351   PUBLIC TELEPHONE TERMINAL EQUIPMENT   204,753   1,628   217,291   138,319	66	2321	CUSTOMER PREMISES WIRING	1,298,629	34,187	1,565,494	1,108,453
B   2351   PUBLIC TELEPHONE TERMINAL EQUIPMENT   204,753   1,628   217,291   138,319	67	2341	LARGE PRIVATE BRANCH EXCHANGES		78	2,001	27,025
2362 OTHER TERMINAL EQUIPMENT   204,753   1,628   217,291   138,319				1		1	
Total Information Origination/termination   1,623,218   41,175   1,936,176   1,444,537				1			
TPIS - CABLE & WIRE FACILITIES: 71 2411 POLES 327,140 14,086 447,819 295,641 72 2421 AERIAL CABLE 2,213,762 33,930 1,709,987 1,252,083 73 2422 UNDERGROUND CABLE 1,632,688 44,559 2,679,793 1,857,844 74 2423 BURIED CABLE 653,419 69,953 1,493,151 5,414,638 75 2424 SUBMARINE CABLE 0 0 0 0 11,261 4,598 76 2425 DEEP SEA CABLE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
71   2411   POLES   327,140   14,086   447,819   295,641     72   2421   AERIAL CABLE   2,213,762   33,930   1,709,987   1,252,083     73   2422   UNDERGROUND CABLE   1,632,688   44,559   2,679,793   1,857,844     74   2423   BURIED CABLE   653,419   69,953   1,493,151   5,414,638     75   2424   SUBMARINE CABLE   10,913   0   11,261   4,598     76   2425   DEEP SEA CABLE   0   0   0   0   0     70   2426   INTRABUILDING NETWORK CABLE   120,307   9,069   542,402   142,752     78   2431   AERIAL WIRE   15,037   2,382   31,221   35,840     79   2441   CONDUIT SYSTEMS   788,703   37,192   1,828,219   1,195,251     80   2410   TOTAL CABLE AND WIRE FACILITIES   5,761,969   211,171   8,743,853   10,198,647     79   2441   CAPITAL LEASES   125,340   2,195   109,552   59,353     81   2681   CAPITAL LEASES   208,334   1,665   166,402   34,982     82   2682   LEASEHOLD IMPROVEMENTS   208,334   1,665   166,402   34,982     83   2680   TOTAL AMORTIZABLE ASSETS   333,674   3,860   275,954   94,335     84   2690   INTANGIBLES   0   0   0   696     85   260   TOTAL TELECOMMUNICATIONS PLANT IN SERVICE   17,632,783   432,432   23,144,827   23,437,727     86   3100   ACCUMULATED DEPRECIATION   6,761,566   165,893   8,634,801   8,480,347     87   3200   ACCUMULATED DEPRECIATION - NONOPERATING   4,037   406   3,540   5,389     89   3410   ACCUMULATED DEPRECIATION - CAPITALIZED LEASES   333,199   924   65,276   28,778     90   3420   ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.   74,629   1,082   39,737   25,813     74   74,629   1,082   39,737   25,813     75   76   247   24	70	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	1,623,218	41,175	1,936,176	1,444,537
71   2411   POLES   327,140   14,086   447,819   295,641     72   2421   AERIAL CABLE   2,213,762   33,930   1,709,987   1,252,083     73   2422   UNDERGROUND CABLE   1,632,688   44,559   2,679,793   1,857,844     74   2423   BURIED CABLE   653,419   69,953   1,493,151   5,414,638     75   2424   SUBMARINE CABLE   10,913   0   11,261   4,598     76   2425   DEEP SEA CABLE   0   0   0   0   0     70   2426   INTRABUILDING NETWORK CABLE   120,307   9,069   542,402   142,752     78   2431   AERIAL WIRE   15,037   2,382   31,221   35,840     79   2441   CONDUIT SYSTEMS   788,703   37,192   1,828,219   1,195,251     80   2410   TOTAL CABLE AND WIRE FACILITIES   5,761,969   211,171   8,743,853   10,198,647     79   2441   CAPITAL LEASES   125,340   2,195   109,552   59,353     81   2681   CAPITAL LEASES   208,334   1,665   166,402   34,982     82   2682   LEASEHOLD IMPROVEMENTS   208,334   1,665   166,402   34,982     83   2680   TOTAL AMORTIZABLE ASSETS   333,674   3,860   275,954   94,335     84   2690   INTANGIBLES   0   0   0   696     85   260   TOTAL TELECOMMUNICATIONS PLANT IN SERVICE   17,632,783   432,432   23,144,827   23,437,727     86   3100   ACCUMULATED DEPRECIATION   6,761,566   165,893   8,634,801   8,480,347     87   3200   ACCUMULATED DEPRECIATION - NONOPERATING   4,037   406   3,540   5,389     89   3410   ACCUMULATED DEPRECIATION - CAPITALIZED LEASES   333,199   924   65,276   28,778     90   3420   ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.   74,629   1,082   39,737   25,813     74   74,629   1,082   39,737   25,813     75   76   247   24							
72       2421       AERIAL CABLE       2,213,762       33,930       1,709,987       1,252,083         73       2422       UNDERGROUND CABLE       1,632,688       44,559       2,679,793       1,857,844         74       2423       BURIED CABLE       653,419       69,953       1,493,151       5,414,638         75       2424       SUBMARINE CABLE       10,913       0       11,261       4,598         76       2425       DEEP SEA CABLE       0       2425       125,240       2,195       109,522       59,353       35,245       1,652       59,353       10,198,647			TPIS - CABLE & WIRE FACILITIES:				
72 2421 AERIAL CABLE	71	2411	POLES	327,140	14,086	447,819	
73 2422 UNDERGROUND CABLE 1,632,688 44,559 2,679,793 1,857,844 74 2423 BURIED CABLE 653,419 69,953 1,493,151 5,414,638 75 2425 SUBMARINE CABLE 0 0 0 11,261 4,598 76 2425 DEEP SEA CABLE 0 0 0 0 0 0 77 2426 INTRABUILDING NETWORK CABLE 120,307 9,069 542,402 142,752 78 2431 AERIAL WIRE 15,037 2,382 31,221 35,840 79 2441 CONDUIT SYSTEMS 78,703 37,192 1,828,219 1,195,251 80 2410 TOTAL CABLE AND WIRE FACILITIES 5,761,969 211,171 8,743,853 10,198,647 81 2681 CAPITAL LEASES 125,340 2,195 109,552 59,353 82 2682 LEASEHOLD IMPROVEMENTS 208,334 1,665 166,402 34,982 83 2680 TOTAL AMORTIZABLE ASSETS: 333,674 3,860 275,954 94,335 84 2690 INTANGIBLES 0 0 0 0 696 85 260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE 17,632,783 432,432 23,144,827 23,437,727 86 3100 ACCUMULATED DEPRECIATION 6,761,566 165,893 8,634,801 8,480,347 87 3200 ACCUMULATED DEPRECIATION PHFTU 0 0 3855 7 88 3300 ACCUMULATED DEPRECIATION PHFTU 0 0 3855 7 88 3300 ACCUMULATED DEPRECIATION PHFTU 0 0 3855 7 89 3410 ACCUMULATED DEPRECIATION - CAPITALIZED LEASES 33,199 924 65,276 22,778 90 3420 ACCUMULATED AMORTIZATION - CAPITALIZED LEASES 33,199 924 65,276 22,778 90 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE. 74,629 1,082 39,737 25,813	72	2421	AERIAL CARLE		33.930	1,709,987	1,252,083
2423 BURIED CABLE   653,419   69,953   1,493,151   5,414,638     75							
Total cable   10,913   0   11,261   4,598							
76       2425       DEEP SEA CABLE       0       0       0       0       0         77       2426       INTRABUILDING NETWORK CABLE       120,307       9,069       542,402       142,752         78       2431       AERIAL WIRE       15,037       2,382       31,221       35,840         79       2441       CONDUIT SYSTEMS       788,703       37,192       1,828,219       1,195,251         80       2410       TOTAL CABLE AND WIRE FACILITIES       5,761,969       211,171       8,743,853       10,198,647         TPIS - AMORTIZABLE ASSETS:         81       2681       CAPITAL LEASES       125,340       2,195       109,552       59,353         82       2682       LEASEHOLD IMPROVEMENTS       208,334       1,665       166,402       34,982         83       2680       TOTAL AMORTIZABLE ASSETS       333,674       3,860       275,954       94,335         84       2690       INTANGIBLES       0       0       0       696         85       260       TOTAL TELECOMMUNICATIONS PLANT IN SERVICE       17,632,783       432,432       23,144,827       23,437,727         86       3100       ACCUMULATED DEPRECIATION       6,761,566       165,89					1 -		
Total Leases   125,340   2,195   109,552   59,353   2680   Total Amortizable Tangible Assets   208,334   1,665   166,402   34,982   3410   Total Telecommunications plant in Service   17,632,783   432,432   23,144,827   23,437,727   2380   2400	75	2424	SUBMARINE CABLE	10,913	0	11,261	4,598
77 2426 INTRABUILDING NETWORK CABLE 120,307 9,069 542,402 142,752 78 2431 AERIAL WIRE 15,037 2,382 31,221 35,840 79 2441 CONDUIT SYSTEMS 788,703 37,192 1,828,219 1,195,251 80 2410 TOTAL CABLE AND WIRE FACILITIES 5,761,969 211,171 8,743,853 10,198,647 TPIS - AMORTIZABLE ASSETS: 2681 CAPITAL LEASES 125,340 2,195 109,552 59,353 82 2682 LEASEHOLD IMPROVEMENTS 208,334 1,665 166,402 34,982 83 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 333,674 3,860 275,954 94,335 84 2690 INTANGIBLES 0 0 0 0 0 696 85 260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE 17,632,783 432,432 23,144,827 23,437,727 DEPRECIATION AND AMORTIZATION: 8 3200 ACCUMULATED DEPRECIATION - PHFTU 0 0 385 7 88 3300 ACCUMULATED DEPRECIATION - NONOPERATING 4,037 406 3,540 5,389 89 3410 ACCUMULATED DEMORTIZATION - CAPITALIZED LEASES 33,199 924 65,276 28,778 90 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE. 74,629 1,082 39,737 25,813	76	2425	DEEP SEA CABLE		0	0	O I
78       2431       AERIAL WIRE       15,037       2,382       31,221       35,840         79       2441       CONDUIT SYSTEMS       788,703       37,192       1,828,219       1,195,251         80       2410       TOTAL CABLE AND WIRE FACILITIES       5,761,969       211,171       8,743,853       10,198,647         TPIS - AMORTIZABLE ASSETS:         81       2681       CAPITAL LEASES       125,340       2,195       109,552       59,353         82       2682       LEASEHOLD IMPROVEMENTS       208,334       1,665       166,402       34,982         83       2680       TOTAL AMORTIZABLE TANGIBLE ASSETS       333,674       3,860       275,954       94,335         84       2690       INTANGIBLES       0       0       0       696         85       260       TOTAL TELECOMMUNICATIONS PLANT IN SERVICE       17,632,783       432,432       23,144,827       23,437,727         86       3100       ACCUMULATED DEPRECIATION       6,761,566       165,893       8,634,801       8,480,347         87       3200       ACCUMULATED DEPRECIATION - PHFTU       0       0       385       7         88       3300       ACCUMULATED DEPRECIATION - NONOPERATING <td< td=""><td></td><td></td><td></td><td>_</td><td>_</td><td>542 402</td><td>142.752</td></td<>				_	_	542 402	142.752
79 2441 CONDUIT SYSTEMS 788,703 37,192 1,828,219 1,195,251 2410 TOTAL CABLE AND WIRE FACILITIES 5,761,969 211,171 8,743,853 10,198,647 TPIS - AMORTIZABLE ASSETS:  81 2681 CAPITAL LEASES 125,340 2,195 109,552 59,353 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 208,334 1,665 166,402 34,982 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 333,674 3,860 275,954 94,335 2690 INTANGIBLES 0 0 0 0 696 85 260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE 17,632,783 432,432 23,144,827 23,437,727 DEPRECIATION AND AMORTIZATION: 86 3100 ACCUMULATED DEPRECIATION 6,761,566 165,893 8,634,801 8,480,347 3200 ACCUMULATED DEPRECIATION - PHFTU 0 0 0 385 7 8300 ACCUMULATED DEPRECIATION - NONOPERATING 4,037 406 3,540 5,389 3410 ACCUMULATED AMORTIZATION - CAPITALIZED LEASES 33,199 924 65,276 28,778 90 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE. 74,629 1,082 39,737 25,813							
2410   TOTAL CABLE AND WIRE FACILITIES   5,761,969   211,171   8,743,853   10,198,647							
2410   TOTAL CABLE AND WIRE FACILITIES   5,761,969   211,171   8,743,853   10,198,647	79	2441	CONDUIT SYSTEMS	788,703	37,192		
## TPIS - AMORTIZABLE ASSETS:  ## 2681 CAPITAL LEASES  ## 2682 LEASEHOLD IMPROVEMENTS  ## 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS  ## 2690 INTANGIBLES  ## 2690 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE  ## 333,674  ## 3200 ACCUMULATED DEPRECIATION  ## 3200 ACCUMULATED DEPRECIATION - PHFTU  ## 3300 ACCUMULATED DEPRECIATION - NONOPERATING  ## 3300 ACCUMULATED DEPRECIATION - NONOPERATING  ## 3410 ACCUMULATED AMORTIZATION - CAPITALIZED LEASES  ## 3420 ACCUMULATED AMORTIZATION - CAPITALIZED LEASES  ## 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.  ## 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.  ## 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.  ## 3430 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.  ## 3440 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.  ## 3450 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	80	2410	TOTAL CABLE AND WIRE FACILITIES			8,743,853	10,198,647
2681   CAPITAL LEASES   125,340   2,195   109,552   59,353   208,334   1,665   166,402   34,982   2682   LEASEHOLD IMPROVEMENTS   208,334   1,665   166,402   34,982   2680   TOTAL AMORTIZABLE TANGIBLE ASSETS   333,674   3,860   275,954   94,335   2690   INTANGIBLES   0   0   0   696				-//.	,		
2681   CAPITAL LEASES   125,340   2,195   109,552   59,353   208,334   1,665   166,402   34,982   2682   LEASEHOLD IMPROVEMENTS   208,334   1,665   166,402   34,982   2680   TOTAL AMORTIZABLE TANGIBLE ASSETS   333,674   3,860   275,954   94,335   2690   INTANGIBLES   0   0   0   696			TPIS - AMORTIZABLE ASSETS:		1		
82       2682       LEASEHOLD IMPROVEMENTS       208,334       1,665       166,402       34,982         83       2680       TOTAL AMORTIZABLE TANGIBLE ASSETS       333,674       3,860       275,954       94,335         84       2690       INTANGIBLES       0       0       0       696         85       260       TOTAL TELECOMMUNICATIONS PLANT IN SERVICE       17,632,783       432,432       23,144,827       23,437,727         BEPRECIATION AND AMORTIZATION:       6,761,566       165,893       8,634,801       8,480,347         86       3100       ACCUMULATED DEPRECIATION - PHFTU       0       0       385       7         88       3300       ACCUMULATED DEPRECIATION - NONOPERATING       4,037       406       3,540       5,389         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       33,199       924       65,276       28,778         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       74,629       1,082       39,737       25,813	81	2681		125.340	2.195	109,552	59,353
83       2680       TOTAL AMORTIZABLE TANGIBLE ASSETS       333,674       3,860       275,954       94,335         84       2690       INTANGIBLES       0       0       0       696         85       260       TOTAL TELECOMMUNICATIONS PLANT IN SERVICE       17,632,783       432,432       23,144,827       23,437,727         DEPRECIATION AND AMORTIZATION:         86       3100       ACCUMULATED DEPRECIATION - PHFTU       0       0       385       7         87       3200       ACCUMULATED DEPRECIATION - NONOPERATING       4,037       406       3,540       5,389         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       33,199       924       65,276       28,778         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       74,629       1,082       39,737       25,813							
84 2690 INTANGIBLES 0 0 0 0 696 85 260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE 17,632,783 432,432 23,144,827 23,437,727    Depreciation and Amortization:							
85 260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE 17,632,783 432,432 23,144,827 23,437,727    DEPRECIATION AND AMORTIZATION: 86 3100 ACCUMULATED DEPRECIATION - PHFTU 0 0 385 7 88 3300 ACCUMULATED DEPRECIATION - NONOPERATING 4,037 406 3,540 5,389 89 3410 ACCUMULATED AMORTIZATION - CAPITALIZED LEASES 33,199 924 65,276 28,778 90 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE. 74,629 1,082 39,737 25,813	65	2000	TOTAL AMORTIZABLE TANGIBLE ASSETS	555,674	3,860	217,754	74,333
85 260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE 17,632,783 432,432 23,144,827 23,437,727    DEPRECIATION AND AMORTIZATION: 86 3100 ACCUMULATED DEPRECIATION - PHFTU 0 0 385 7 88 3300 ACCUMULATED DEPRECIATION - NONOPERATING 4,037 406 3,540 5,389 89 3410 ACCUMULATED AMORTIZATION - CAPITALIZED LEASES 33,199 924 65,276 28,778 90 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE. 74,629 1,082 39,737 25,813	84	2690	INTANGIRI ES	0	0	n	696
DEPRECIATION AND AMORTIZATION:	J-4	2070	INTRIBLES	U	ļ		
DEPRECIATION AND AMORTIZATION:	85	260	TOTAL TELECOMMUNICATIONS DIANT IN SERVICE	17 632 783	432 432	23,144,827	23,437,727
86       3100       ACCUMULATED DEPRECIATION       6,761,566       165,893       8,634,801       8,480,347         87       3200       ACCUMULATED DEPRECIATION - PHFTU       0       0       385       7         88       3300       ACCUMULATED DEPRECIATION - NONOPERATING       4,037       406       3,540       5,389         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       33,199       924       65,276       28,778         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       74,629       1,082       39,737       25,813	-		. JINE TEELOGROUTONIONION FEMILIN SERVICE	11,032,103	732,732		
86       3100       ACCUMULATED DEPRECIATION       6,761,566       165,893       8,634,801       8,480,347         87       3200       ACCUMULATED DEPRECIATION - PHFTU       0       0       385       7         88       3300       ACCUMULATED DEPRECIATION - NONOPERATING       4,037       406       3,540       5,389         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       33,199       924       65,276       28,778         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       74,629       1,082       39,737       25,813			DEPRECIATION AND AMORTIZATION:				
87       3200       ACCUMULATED DEPRECIATION - PHFTU       0       0       385       7         88       3300       ACCUMULATED DEPRECIATION - NONOPERATING       4,037       406       3,540       5,389         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       33,199       924       65,276       28,778         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       74,629       1,082       39,737       25,813	26	3100		6 741 544	145 907	8,634,801	8,480,347
88       3300       ACCUMULATED DEPRECIATION - NONOPERATING       4,037       406       3,540       5,389         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       33,199       924       65,276       28,778         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       74,629       1,082       39,737       25,813							2,400,541
89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       33,199       924       65,276       28,778         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       74,629       1,082       39,737       25,813				_		_	1
89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       33,199       924       65,276       28,778         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       74,629       1,082       39,737       25,813	88	3300	ACCUMULATED DEPRECIATION - NONOPERATING	4,037	406	3,540	
90 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE. 74,629 1,082 39,737 25,813						65,276	28,778
91 3400 TOTAL ACCUMULATED AMORTIZATION - TANGIBLE 107,828 2,006 105,013 34,591							
	71	34UU	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	107,828	2,006	105,015	24,271

		(DOLLAR AMOUNTS	SHOWN IN THOUS	P	Р	SW
			N N	1	23	24
			21	22	PACIFIC BELL	SOUTHWESTERN
		- 1000 mm - 2000 mm - 2000 mm - 2000 mm - 2000 mm - 2000 mm - 2000 mm - 2000 mm - 2000 mm - 2000 mm - 2000 mm -	NEW YORK	NEVADA BELL	PACIFIC BELL	BELL
LINE		ITEMS (3.3.54)	TELEPHONE CO.			TELEPHONE CO.
NO.	NO.					TELETHORE CO.
						_
92	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	0	0
93	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	0	0
94	340	TOTAL DEPRECIATION AND AMORTIZATION	6,873,431	168,305	8,743,739	8,540,334
95	350	NET PLANT	11,311,274	267,329	14,955,436	15,120,510
						17,675,273
96	360	TOTAL ASSETS	14,796,342	305,884	18,221,585	11,013,213
		BALANCE SHEET ACCOUNTS - LIABILITIES				
	-	CURRENT LIABILITIES:				
97	4010	ACCOUNTS PAYABLE	1,238,815	26,724	1,031,074	643,632
98	4020	NOTES PAYABLE	1,250,015	1,944	176,440	59,000
99	4030	ADVANCE BILLING AND PAYMENTS	121,908	3,736	127,918	159,675
100	4040	CUSTOMER'S DEPOSITS	50,640	342	23,809	30,002
	4050	CURRENT MATURITIES - LONG-TERM DEBT	(1,192)		92,458	0
102	4060	CURRENT MATURITIES - CAPITAL LEASES	5,064	132	10,137	7,218
103	4070	INCOME TAXES - ACCRUED	34,132	1,542	9,863	56,057
104	4080	OTHER TAXES - ACCRUED	51,995	126	10,169	195,540
105	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(10,099)		(144,090)	
	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	8	(124)	
	4120	OTHER ACCRUED LIABILITIES	419,174	4,152	434,508	326,968
108	4130	OTHER CURRENT LIABILITIES	49,108	402	97,470	313,937
109	410	TOTAL CURRENT LIABILITIES	1,959,545	37,502	1,869,632	1,808,775
109	410	TOTAL CORRENT LIABILITIES	1,737,343	31,702	1,00,702	,,==,
		LONG-TERM DEBT:				
110	4210	FUNDED DEBT	4,077,000	75,000	5,155,650	5,081,991
111	4220	PREMIUM ON LONG-TERM DEBT	2,054	0	1,064	480
112	4230	DISCOUNT ON LONG-TERM DEBT	33,787	0	233,315	246,678
113	4240	REACQUIRED DEBT	0	0	0	0
114	4250	OBLIGATIONS UNDER CAPITAL LEASES	87,511	1,313	34,661	27,279
115	4260	ADVANCES FROM AFFILIATED COMPANIES	0	0	0	0
116	4270	OTHER LONG-TERM DEBT	5,359	60	15,034	0
117	420	TOTAL LONG-TERM DEBT	4,138,137	76,373	4,973,094	4,863,072
		OTHER LIABILITIES AND DEFERRED CREDITS:				
118	4310	OTHER LIABILITIES AND DEFERRED CREDITS.	93,207	14,242	309,582	11,028
	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	388,921	14,220	730,912	734,368
120	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	300,721	14,220	0	0
121	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	2,058,542	48,346	3,110,309	3,129,385
	4350		3,800	10,540	1,349	(1,554)
	4360	NET NONCURRENT DEF NONOPERATING INCOME TAXES	54,763	1,348	184,327	3,930
	4370	OTHER DEFERRED CREDITS OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	500,529	(2,950)		
125	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	3,099,762	75,206	4,336,309	3,942,552
123	730		3,077,102	13,200	.,550,507	=,::=,===
		STOCKHOLDERS' EQUITY:	1 .			
	4510	CAPITAL STOCK	3,953,602	15,000	224,505	6,469,940
127	4520	ADDITIONAL PAID-IN CAPITAL	0	61,387	4,755,979	0
128	4530	TREASURY STOCK	0	0	0	0
129	4540	OTHER CAPITAL	0	0	0	0
130	4550	RETAINED EARNINGS	1,645,296	40,416	2,062,066	590,934
131	440	TOTAL STOCKHOLDERS' EQUITY	5,598,898	116,803	7,042,550	7,060,874
132	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	14,796,342	305,884	18,221,585	17,675,273
133	460	DETAINED FARNINGS (REGINNING OF YEAR)	1,765,904	43,688	2,012,085	540,404
134	465	RETAINED EARNINGS (BEGINNING OF YEAR)	577,890	20,554	1,235,820	993,724
135	1	NET INCOME	1	23,826	1,185,839	943,194
136	470 475	DIVIDENDS DECLARED	701,868	23,626	1,103,037	0
137		MISCELLANEOUS DEBITS	1	0	1 0	0
	480	MISCELLANEOUS CREDITS	3,370	40,416	2,062,066	590,934
138	490	RETAINED EARNINGS (END OF YEAR)	1,645,296	40,410	2,002,000	3,0,754

		(DOLLAH AMOUNTS	SHOWN IN THOUS			CII
			N	P	P	SW
			21	22	23	24
			NEW YORK	NEVADA BELL	PACIFIC BELL	SOUTHWESTERN
LINE	ACCT	ITEMS	TELEPHONE CO.			BELL
NO.	NO.					TELEPHONE CO.
		THEOME CTATEMENT ACCOUNTS				
		INCOME STATEMENT ACCOUNTS				
		REVENUE ACCOUNTS				
470	5004	LOCAL NETWORK SERVICE REVENUES:	2 777 /77	74 090	1,515,913	2,330,038
	5001	BASIC AREA REVENUES	2,733,473	36,089	379,212	3,402
140	5002	OPTIONAL EXTENDED AREA REVENUES		853	3/7/212	501
141	5003	CELLULAR MOBILE SERVICE REVENUES	0	0		6,030
142	5004	OTHER MOBILE SERVICES REVENUES	0	261	26,633	2,339,971
143	510	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	2,733,473	37,203	1,921,758	170,809
144	5010	PUBLIC TELEPHONE REVENUES	291,414	3,768	192,441	129,743
145	5040	LOCAL PRIVATE LINE REVENUES	116,936	2,257	71,019	8,554
146	5050	CUSTOMER PREMISES REVENUES	94,699	347	9,745	676,534
147	5060	OTHER LOCAL EXCHANGE REVENUES	941,630	11,181	873,617	(731)
148	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	141	3,324,880
149	520	BASIC LOCAL SERVICE REVENUES	4,178,152	54,756	3,068,721	3,324,000
		NETWORK ACCESS REVENUES:				
150	5081	END USER REVENUES	504,840	9,857	534,074	512,670
151	5082	SWITCHED ACCESS REVENUES	1,273,752	51,643	844,690	990,591
152	5083	SPECIAL ACCESS REVENUES	223,380	6,104	213,715	296,511
	5084	STATE ACCESS REVENUES	266,917	3,017	775,079	899,631
	5080	TOTAL NETWORK ACCESS REVENUES	2,268,889	70,621	2,367,558	2,699,403
134	5060	TOTAL NETWORK ACCESS REVENUES	2,200,007	10,021	2,301,330	2/0///
		LONG DISTANCE NETWORK SERVICES REVENUES:				
155	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	150,861	18,948	1,710,544	873,316
		INTERPORTIONAL LONG RECTANCE REVENUES.				
154	5111	UNIDIRECTIONAL LONG DISTANCE REVENUES:	35 049	761	161,206	60,371
157	5112	LONG DISTANCE INWARD-ONLY REVENUES	35,018	723	150,939	12,497
		LONG DISTANCE OUTWARD-ONLY REVENUES	12,963	1,484	312,145	72,868
150	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	47,981	1,404		
159	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	9,007	8	7,539	959
160	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	85,201	1,972	187,749	89,665
161	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	148	0	398	10
162	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	211	0	47	0
163	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	76,705	19	27,402	2,595
164	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	) 0	0
165	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	0	0	1,109	0
166	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	1,136	280	(79,565)	3,909
	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	172,408	2,279	144,679	
	ı					1
	5160	OTHER LONG DISTANCE REVENUES	19,477	1	1,061	8,228
	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0 1/0 /20	
170	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	390,727	22,712	2,168,429	1,051,550
		MISCELLANEOUS REVENUES:				
171	5230	DIRECTORY REVENUES	155,613	12,508	22,352	84,265
	5240	RENT REVENUES	47,433	491	21,862	34,223
	5250	CORPORATE OPERATIONS REVENUES	9,856	0	13	17
				_		1
	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	3,157	160	14,112	16,188
	5262	CUSTOMER OPERATIONS REVENUES	1,171	148	11,466	1,991
	5263	PLANT OPERATIONS REVENUES	726	2	23	3,508
177	5264	OTHER INCIDENTAL REGULATED REVENUES	31,955	1,873	47,392	43,313
178	5269	OTHER REVENUE SETTLEMENTS	0	0	0	0
179	5260	MISCELLANEOUS REVENUES (CLASS A)	37,009	2,183	72,993	65,000

		(2011/1/1000///0	SUCAMA NA 1 LICOSA			CII
	1		N	P	P	SW
	1		21	22	23	24
	1		NEW YORK	NEVADA BELL	PACIFIC BELL	SOUTHWESTERN
LINE	ACCT	ITEMS	TELEPHONE CO.			BELL
NO.	NO.					TELEPHONE CO.
						TEELTHONE CO.
	<del> </del>					
180	5270	CARRIER BILLING AND COLLECTION REVENUES	159,851	4,407	144,136	121,932
181	5280	NONREGULATED REVENUES				
182	5200		224,929	2,289	69,597	93,242
102	1200	TOTAL MISCELLANEOUS REVENUES	634,691	21,878	330,953	398,679
		UNCOLLECTIBLE REVENUES:				
183	5301	UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	79,890	1,106	105,844	65,818
184	5302	UNCOLLECTIBLE REVENUES-OTHER	0	17.50	0	65,616
185	5300	TOTAL UNCOLLECTIBLE REVENUES	_			45 922
186	530		79,890	1,106	105,844	65,822
100	230	TOTAL OPERATING REVENUES	7,392,569	168,861	7,829,817	7,408,690
		EVDENCE ACCOUNTS				
		EXPENSE ACCOUNTS	'			
	İ	PLANT SPECIFIC OPERATIONS:				1
		NETWORK SUPPORT EXPENSES:				1
187	6112					
		MOTOR VEHICLE EXPENSES	59,664	182	8,096	50,321
188	610	CLEARANCE - MOTOR VEHICLE	54,676	0	0	44,580
189	615	NET BALANCE - MOTOR VEHICLE	4,988	182	8,096	5,741
190	4447	ATRADACT EVENING				
	6113	AIRCRAFT EXPENSES	0	0	. 0	0
191	620	CLEARANCE - AIRCRAFT	0	0 :	0	0
192	625	NET BALANCE - AIRCRAFT	0	0	0	0
407						
193	6114	SPECIAL PURPOSE VEHICLE EXPENSES	80	10	112	0
194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	112	0
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	80	10	0	0
				10		
196	6115	GARAGE WORK EQUIPMENT EXPENSES	219	6	2,436	631
197	6116	OTHER WORK EQUIPMENT EXPENSES				00.07/
			26,088	5	1,368	22,276
198	640	CLEARANCE - OTHER WORK EQUIPMENT	23,697	0	0	22,141
199	645	NET BALANCE - OTHER WORK EQUIPMENT	2,391	5	1,368	135
200	6110	TOTAL NETWORK SUPPORT EXPENSES	7,678	203	11,900	6,507
		ŀ				
		GENERAL SUPPORT EXPENSES:				
201	6121	LAND AND BUILDING EXPENSES	300,515	2,776	191,588	171,388
202	6122	FURNITURE AND ARTWORKS EXPENSES	7,654	212	10,250	17,926
203	6123	OFFICE EQUIPMENT EXPENSES			, ,	38,627
	6124	GENERAL PURPOSE COMPUTERS EXPENSES	29,091	1,292	36,419	
		TOTAL OFFICE COMPUTERS EXPENSES	230,201	2,054	135,287	127,117
205	6120	TOTAL GENERAL SUPPORT EXPENSES	567,461	6,334	373,544	355,058
		CENTRAL OFFICE SWITCHING EXPENSES:				
206	6211					
		ANALOG ELECTRONIC EXPENSES	106,881	2,047	118,190	81,549
207		DIGITAL ELECTRONIC EXPENSES	87,023	3,133	92,111	58,319
208	6215	ELECTRO-MECHANICAL EXPENSES	71,973	61	25,750	29,860
209	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	265,877	5,241	236,051	169,728
- 1		·	203,011	7/271	230,031	107/120
210	6220	OPERATOR SYSTEMS EXPENSES	2,590	10	16,956	14,939
ł		ACTUAL ACCUANT				
244		CENTRAL OFFICE TRANSMISSION EXPENSES:		į		
211		RADIO SYSTEMS EXPENSES	1,971	310	3,965	5,457
212	6232	CIRCUIT EQUIPMENT EXPENSES	85,863	2,844	146,953	76,172
213		TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	87,834	3,154	150,918	81,629
-			01,034	3,134	120,718	01,027
		INFORMATION ORIG/TERM EXPENSES:				
214	6311	STATION APPARATUS EXPENSES	0	169	0.	483
215		LARGE PRIVATE BRANCH EXCHANGE EXPENSES	0	3		
		DIEL TO TELEBRIONE TERMINE EXPENSES	0	0	1	2,216
216		PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	61,749	1,198	22,211	26,161
217		OTHER TERMINAL EQUIPMENT EXPENSES	203,263	3,863	130,705	123,178
218	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	265,012	5,230	152,917	152,038
				-/	,	,

		(DOLLAR AMOUNTS	N N	P	P	SW
			21	22	23	24
			1	1	I	
ITNE	ACCT	ITIMO	NEW YORK	NEVADA BELL	PACIFIC BELL	SOUTHWESTERN
NO.	NO.	ITEMS	TELEPHONE CO.			BELL TELEPHONE CO
ю.	NO.					TELEPHONE CO.
	<del> </del>					
		CABLE AND WIRE FACILITIES EXPENSES:				
	6411	POLE EXPENSES	11,476	122	1,898	10,313
220	6421	AERIAL CABLE EXPENSES	320,957	1,610	140,054	143,411
221	6422	UNDERGROUND CABLE EXPENSES	42,805	1,062	49,569	32,705
222	6423	BURIED CABLE EXPENSES	39,942	2,610	82,282	271,939
223	6424	SUBMARINE CABLE EXPENSES	58	0	8	10
224	6425	DEEP SEA CABLE EXPENSES	0	l o	0	0
225	6426	INTRABUILDING NETWORK CABLE EXPENSES	521	227	68,902	360
226	6431	AERIAL WIRE EXPENSES	1,145	58	735	986
227	6441	CONDUIT SYSTEMS EXPENSES	74,004	160	12,311	5,979
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	490,908	5,849	355,759	465,703
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	1,687,360	26,021	1,298,045	1,245,602
		PLANT NONSPECIFIC OPERATIONS EXPENSES:	1,001,300	20,021	1,2,0,0.12	1,2 11,7552
230	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	ol
231	6512	PROVISIONING EXPENSES	22,885	874	14,412	31,595
232	660	CLEARANCE - PROVISIONING	20,797	801	14,370	29,979
233	665	NET BALANCE - PROVISIONING	2,088	73	42	1,616
234	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	2,088	73	42	1,616
			2,000	13	72	
	6531	POWER EXPENSES	<b>3</b> 5,740	522	33,892	24,871
	6532	NETWORK ADMINISTRATION EXPENSES	51,135	1,738	57,588	84,773
	6533	TESTING EXPENSES	229,287	2,111	161,085	155,824
238	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	204,459	6,239	326,780	165,777
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	10,292	0	0	19,059
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	194,167	6,239	326,780	146,718
241	6535	ENGINEERING EXPENSES		6,415	214,663	170,060
242	680	CLEARANCE - ENGINEERING EXPENSES	133,743	0,413	214,003	16,824
243	685	NET BALANCE - ENGINEERING EXPENSES	22,522		214,663	153,236
	6530		111,221	6,415		
	6540	TOTAL NETWORK OPERATIONS EXPENSES	621,550	17,025	794,008	565,422
245	6540	ACCESS EXPENSES	0	5,731	42,846	103,700
i		DEPRECIATION AND AMORTIZATION EXPENSES:	]			
246	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	1,487,762	27,836	1,711,675	1,774,402
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	' ' 0	, o l	361	5
	6563	AMORTIZATION EXPENSE-TANGIBLE	13,318	<b>3</b> 95	31,363	22,615
249	6564	AMORTIZATION EXPENSE-INTANGIBLE	0	0	0	0
250		AMORTIZATION EXPENSE-OTHER	0	-285	23,430	0
251	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	1,501,080	28,516	1,766,829	1,797,022
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	2,124,718	51,345	2,603,725	2,467,760
		CUSTOMER OPERATIONS EXPENSES:				
257	6611	MARKETING EXPENSES:				
253		PRODUCT MANAGEMENT	80,282	1,715	59,101	40,267
254		SALES	101,047	1,788	136,130	87,103
255		PRODUCT ADVERTISING	52,912	684	37,322	30,400
256	00.10	TOTAL MARKETING EXPENSES	234,241	4,187	232,553	157,770
		SERVICES EXPENSES:				
257	6621	CALL COMPLETION SERVICES	79,197	1,809	100,755	80,016
258		NUMBER SERVICES	96,333	9,348	147,682	166,112
259		CUSTOMER SERVICES	448,405	8,048	479,386	413,025
260		TOTAL SERVICES EXPENSES	623,935	19,205	727,823	659,153
261		TOTAL CUSTOMER OPERATIONS EXPENSES				816,923
-0.	100	TOTAL COSTONER OPERATIONS EXPENSES	858,176	23,392	960,376	010,923

LINE ACCT		Г	(DOLLAR AMOUNTS	SHOWN IN THOUS	P P	P	SW
LINE ACCT				N	1.		1 1
LINE ACT					1		1
CORPORATE OPERATIONS EXPENSES:				I .	NEVADA BELL	PACIFIC BELL	(
CORPORATE OPERATIONS EXPENSES:		3.5	ITEMS	TELEPHONE CO.			
EXECUTIVE AND PLANNING EXPENSES:   10,620   2,118   40,010   63,527	NO.	NO.			*		TELEPHONE CO.
EXECUTIVE AND PLANNING EXPENSES:   10,620   2,118   40,010   63,527							
EXECUTIVE AND PLANNING EXPENSES:   10,620   2,118   40,010   63,527			CORPORATE OPERATIONS EVENERS.				
10,620			· · · · · · · · · · · · · · · · · · ·				
2, 101   61   8,821   11,668	262	4744		40 (00	2 440	40.010	63 527
TOTAL EXECUTIVE AND PLANNING EXPENSES   12,721   2,179   48,831   75,195					1	1	
SENERAL AND ADMINISTRATIVE EXPENSES:   57,116   5,775   77,908   101,925		ı			I		
255 6721 ACCOUNTING AND FINANCE 57,116 5,775 77,908 101,925 66 6722 EXTERNAL RELATIONS 51,898 3,798 60,866 106,599 267 6725 HUNAN RESURCES 39,892 1,628 100,548 100,220 267 6725 HUNAN RESURCES 39,892 1,628 100,548 100,220 269 6725 LEGAL 17,494 840 32,034 26,221 277,300 105,458 101,004 5,123 247,390 105,458 271 6727 RESEARCH AND DEVELOPMENT 7,293 324 22,892 24,515 271 6727 RESEARCH AND DEVELOPMENT 45,639 73 39,785 48,346 272 6728 0727 6720 0726 PROGUEENENT 507,298 9,431 311,498 201,111 273 6720 TOTAL GENERAL AND ADMINISTRATIVE EXPENSES 887,924 26,932 892,921 714,395 6720 TOTAL GENERAL AND ADMINISTRATIVE EXPENSES 887,924 26,932 892,921 714,395 6720 TOTAL GENERAL AND ADMINISTRATIVE EXPENSES 887,924 26,932 892,921 714,395 6720 TOTAL OPERATING EXPENSES 900,645 29,111 941,752 789,590 276 720 TOTAL OPERATING EXPENSES 5,570,899 129,869 5,803,898 5,319,875 770 80 NET OPERATING EXPENSES 5,570,899 129,869 5,803,898 5,319,875 770 80 NET OPERATING EXPENSES 5,570,899 129,869 5,803,898 5,319,875 770 770 NET OPERATING EXPENSES 11,821,670 38,992 2,025,919 2,088,815 770 7710 CHIER OPERATING EXPENSES 11,821,670 38,992 2,025,919 2,088,815 7710 80 NET OPERATING EXPENSES 11,821,670 38,992 2,025,919 2,088,815 7710 80 NET OPERATING EXPENSES 110 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	204	امران	TOTAL EXECUTIVE AND PLANNING EXPENSES	12,721	2,179	40,031	73,173
255 6721 ACCOUNTING AND FINANCE 57,116 5,775 77,908 101,925 66 6722 EXTERNAL RELATIONS 51,898 3,798 60,866 106,599 267 6725 HUNAN RESURCES 39,892 1,628 100,548 100,220 267 6725 HUNAN RESURCES 39,892 1,628 100,548 100,220 269 6725 LEGAL 17,494 840 32,034 26,221 277,300 105,458 101,004 5,123 247,390 105,458 271 6727 RESEARCH AND DEVELOPMENT 7,293 324 22,892 24,515 271 6727 RESEARCH AND DEVELOPMENT 45,639 73 39,785 48,346 272 6728 0727 6720 0726 PROGUEENENT 507,298 9,431 311,498 201,111 273 6720 TOTAL GENERAL AND ADMINISTRATIVE EXPENSES 887,924 26,932 892,921 714,395 6720 TOTAL GENERAL AND ADMINISTRATIVE EXPENSES 887,924 26,932 892,921 714,395 6720 TOTAL GENERAL AND ADMINISTRATIVE EXPENSES 887,924 26,932 892,921 714,395 6720 TOTAL OPERATING EXPENSES 900,645 29,111 941,752 789,590 276 720 TOTAL OPERATING EXPENSES 5,570,899 129,869 5,803,898 5,319,875 770 80 NET OPERATING EXPENSES 5,570,899 129,869 5,803,898 5,319,875 770 80 NET OPERATING EXPENSES 5,570,899 129,869 5,803,898 5,319,875 770 770 NET OPERATING EXPENSES 11,821,670 38,992 2,025,919 2,088,815 770 7710 CHIER OPERATING EXPENSES 11,821,670 38,992 2,025,919 2,088,815 7710 80 NET OPERATING EXPENSES 11,821,670 38,992 2,025,919 2,088,815 7710 80 NET OPERATING EXPENSES 110 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Į.	GENERAL AND ADMINISTRATIVE EXPENSES:				
266   6722   EXTERNAL RELATIONS	265	6721		57,116	5,775	77,908	101,925
267   2723   MUMAN RESOURCES   39,892   1,628   100,548   100,220   286   6724   INFORMATION MANAGEMENT   101,000   5,123   247,390   105,486   276   2725   LEGAL   17,494   840   32,034   26,221   277   6726   PROCUREMENT   7,293   324   22,892   24,515   278   6727   RESEARCH AND DEVELOPMENT   45,639   73   39,785   48,346   270   6728   OTHER GENERAL AND ADMINISTRATIVE EXPENSES   867,528   9,431   311,498   201,111   271   6720   TOTAL GENERAL AND ADMINISTRATIVE EXPENSES   867,528   265,932   852,921   714,395   274   6790   PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		t .				60,866	106,599
288 6724 INFORMATION MANAGEMENT 101,004 5,123 247,390 105,488 269 6725 LEGAL 17,404 840 32,034 26,227 10726 6726 PROCURRENT 7,293 324 22,892 24,515 17,727 RESEARCH AND DEVELOPMENT 45,639 73 39,785 48,346 17,740 17,727 RESEARCH AND DEVELOPMENT 45,639 73 39,785 48,346 17,740 17,727 RESEARCH AND DEVELOPMENT 45,639 73 39,785 48,346 17,740 17,720 1						1	
299 6725 LEGAL 270 6726 PROCUREMENT 272 6726 PROCUREMENT 2729 324 22,892 24,515 273 6727 RESEARCH AND DEVELOPMENT 3727 6728 OTHER GENERAL AND ADMINISTRATIVE 273 6728 OTHER GENERAL AND ADMINISTRATIVE EXPENSES 274 6728 OTHER GENERAL AND ADMINISTRATIVE EXPENSES 275 828 9,431 311,498 201,111 275 6720 TOTAL GENERAL AND ADMINISTRATIVE EXPENSES 2867,924 26,932 892,921 714,395 276 720 TOTAL CORPORATE OPERATIONS EXPENSES 277 730 NET OPERATING EXPENSES 278 7110 INCOME FROM CUSTOM WORK 277 730 NET OPERATING EXPENSES 278 7110 INCOME FROM CUSTOM WORK 279 7130 NET OPERATING EXPENSES 279 7130 RETURN FROM ROWREG USE OF REG FACILITIES 280 7140 GAINS AND LOSSES FROM FOREIGN EXCHANGE 281 7150 GAINS AND LOSSES FROM FOREIGN EXCHANGE 282 7160 OTHER OPERATING BINCOME AND EXPENSES 278 7170 OTHER OPERATING BINCOME AND EXPENSES 279 0THER OPERATING INCOME AND EXPENSES 270 OTHER OPERATING INCOME AND EXPENSES 271 0THE OPERATING INCOME AND EXPENSES 271 0THE OPERATING INCOME AND EXPENSES 272 0THE OPERATING INCOME AND EXPENSES 273 0THE OPERATING INCOME AND EXPENSES 274 0THE OPERATING BINCOME AND EXPENSES 275 0THE OPERATING INCOME AND EXPENSES 276 0THE OPERATING INCOME AND EXPENSES 277 0THE OPERATING INCOME AND EXPENSES 278 0THE OPERATING INCOME AND EXPENSES 279 0THE OPERATING INCOME AND EXPENSES 270 0THE OPERATING INCOME AND EXPENSES 270 0THE OPERATING INCOME AND EXPENSES 271 0THE OPERATING INCOME AND EXPENSES 271 0THE OPERATING INCOME AND EXPENSES 272 0THE OPERATING INCOME AND EXPENSES 273 0THE OPERATING INCOME TAXES 274 0THE OPERATING INCOME TAXES 275 0THE OPERATING INCOME AND EXPENSES 275 0THE OPERATING OTHER TAXES 276 0THE OPERATING INCOME AND EXPENSES 277 0THE OPERATING OTHER TAXES 278 0THE OPERATING INCOME AND EXPENSES 278 0THE OPERATING INCOME AND EXPENSES 279 0THE OPERATING INCOME AND EXPENSES 279 0THE OPERATING OTHER TAXES 279 0THE OPERATING INCOME AND EXPENSES 279 0THE OPERATING INCOME AND EXPENSES 279 0THE OPERATING INCOME AND EXPENSES 279 0THE OPERATING INCOME AND EXPENSES 279 0THE OPERATING INCOME AND EXPENSES 279 0THE OPERATING							
270   2726   PROCUREMENT   7,293   324   22,892   24,515   271   6727   6727   6727   6727   6727   3,9785   48,346   272   6728   OTHER GENERAL AND ADMINISTRATIVE EXPENSES   567,588   9,431   311,498   201,111   273   6720   TOTAL GENERAL AND ADMINISTRATIVE EXPENSES   867,924   26,932   892,921   714,395   274   6790   PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE   0		. — -		1		1	
272   C727   RESEARCH AND DEVELOPMENT		ı		1			
272 of 728 OTHER GENERAL AND ADMINISTRATIVE         567,588         9,431         311,498         201,111           273 of 720 TOTAL GENERAL AND ADMINISTRATIVE EXPENSES         887,924         26,932         892,921         714,395           274 of 790 PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE         0         0         0         0         0           275 710 TOTAL CORPORATE OPERATIONS EXPENSES         900,645         29,111         941,752         789,590           276 720 TOTAL OPERATING EXPENSES         5,570,899         129,869         5,803,898         5,319,875           277 730 NET OPERATING REVENUES         1,821,670         38,992         2,025,919         2,088,815           278 7110 INCOME FROM CUSTOM WORK         110         7         455         4,425           278 7110 INCOME FROM CUSTOM WORK         110         7         455         4,425           279 7130 GAINS/LOSSES FROM FOREIGN EXCHANGE         0         0         0         0         0         0           280 7140 GAINS/LOSSES FROM FOREIGN EXCHANGE         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         1,717         84         2,725         0		1					
273   6720   TOTAL GENERAL AND ADMINISTRATIVE EXPENSES   887,924   26,932   892,921   714,395		- ;			The state of the s		
274   6790   PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
275   710   TOTAL CORPORATE OPERATIONS EXPENSES   900,645   29,111   941,752   789,590     276   720   TOTAL OPERATING EXPENSES   5,570,899   129,869   5,803,898   5,319,875     277   730   NET OPERATING EXPENSES   1,821,670   38,992   2,025,919   2,088,815     278   7110   INCOME FROM CUSTOM WORK   110   7   455   4,425     279   7130   RETURN FROM NONREG USE OF REG FACILITIES   0   0   0   0     0		l	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	001,724	20,752	0,2,,21	
276   720   TOTAL OPERATING EXPENSES   5,570,899   129,869   5,803,898   5,319,875	274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
277   730   NET OPERATING REVENUES   1,821,670   38,992   2,025,919   2,088,815	275	710	TOTAL CORPORATE OPERATIONS EXPENSES	900,645	29,111	941,752	789,590
OTHER OPERATING INCOME AND EXPENSE:	276	720	TOTAL OPERATING EXPENSES	5,570,899	129,869	5,803,898	5,319,875
278 7110 INCOME FROM CUSTOM HORK 279 7130 RETURN FROM NONREG USE OF REG FACILITIES 270 7130 RETURN FROM NONREG USE OF REG FACILITIES 270 7130 RETURN FROM NONREG USE OF REG FACILITIES 271 7130 GAINS AND LOSSES FROM FOREIGN EXCHANGE 271 0 GAINS AND LOSSES FROM DISPOSITION OF LAND & ARTWORK 271 0 OTHER OPERATING GAINS AND LOSSES 271 0 OTHER OPERATING INCOME AND EXPENSES 271 0 OTHER OPERATING INCOME AND EXPENSES 272 0 OPERATING INCOME TAXES 273 1 10 OPERATING INCOME TAXES 274 0 OPERATING INCOME TAXES 275 0 OPERATING STATE AND LOCAL INCOME TAXES 276 0 OPERATING OTHER TAXES 277 321 15,209 428,203 410,754 278 7240 OPERATING OTHER TAXES 279 7240 OPERATING OTHER TAXES 270 OPERATING OTHER TAXES 271 0 OPERATING OTHER TAXES 272 0 OPERATING OTHER TAXES 273 1 15,209 428,203 410,754 274 0 OPERATING OTHER TAXES 275 0 PROVISION FOR DEFERRED OPERATING INC TAX-NET 277 0 OPERATING TAXES 278 7240 OPERATING OTHER TAXES 279 725 0 OPERATING OTHER TAXES 270 OPERATING INCOME 270 0 OPERATING INCOME AND EXPENSE: 270 0 OPERATING INCOME AND EXPENSE: 271 0 DIVIDEND INCOME 272 0 OPERATING INCOME AND EXPENSE: 273 0 INCOME FROM SINKING AND OTHER FUNDS 273 0 INCOME FROM SINKING AND OTHER FUNDS 274 0 OTHER ONOPERATING INCOME 275 0 O O O O O O O O O O O O O O O O O O	277	730	NET OPERATING REVENUES	1,821,670	38,992	2,025,919	2,088,815
278 7110 INCOME FROM CUSTOM HORK 279 7130 RETURN FROM NONREG USE OF REG FACILITIES 270 7130 RETURN FROM NONREG USE OF REG FACILITIES 270 7130 RETURN FROM NONREG USE OF REG FACILITIES 271 7130 GAINS AND LOSSES FROM FOREIGN EXCHANGE 271 0 GAINS AND LOSSES FROM DISPOSITION OF LAND & ARTWORK 271 0 OTHER OPERATING GAINS AND LOSSES 271 0 OTHER OPERATING INCOME AND EXPENSES 271 0 OTHER OPERATING INCOME AND EXPENSES 272 0 OPERATING INCOME TAXES 273 1 10 OPERATING INCOME TAXES 274 0 OPERATING INCOME TAXES 275 0 OPERATING STATE AND LOCAL INCOME TAXES 276 0 OPERATING OTHER TAXES 277 321 15,209 428,203 410,754 278 7240 OPERATING OTHER TAXES 279 7240 OPERATING OTHER TAXES 270 OPERATING OTHER TAXES 271 0 OPERATING OTHER TAXES 272 0 OPERATING OTHER TAXES 273 1 15,209 428,203 410,754 274 0 OPERATING OTHER TAXES 275 0 PROVISION FOR DEFERRED OPERATING INC TAX-NET 277 0 OPERATING TAXES 278 7240 OPERATING OTHER TAXES 279 725 0 OPERATING OTHER TAXES 270 OPERATING INCOME 270 0 OPERATING INCOME AND EXPENSE: 270 0 OPERATING INCOME AND EXPENSE: 271 0 DIVIDEND INCOME 272 0 OPERATING INCOME AND EXPENSE: 273 0 INCOME FROM SINKING AND OTHER FUNDS 273 0 INCOME FROM SINKING AND OTHER FUNDS 274 0 OTHER ONOPERATING INCOME 275 0 O O O O O O O O O O O O O O O O O O				*			
279   7130   RETURN FROM NONREG USE OF REG FACILITIES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					_	,	, ,25
280 7140 GAINS AND LOSSES FROM FOREIGN EXCHANGE				1			1 - 1
281 7150 GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK 282 7160 OTHER OPERATING GAINS AND LOSSES 0 0 0 (5,012) (6) (6) OTHER OPERATING GAINS AND LOSSES 0 0 0 (5,012) (6) (6) OTHER OPERATING GAINS AND LOSSES 110 7 (4,574) 4,503 (6) OTHER OPERATING INCOME AND EXPENSES 110 7 (4,574) 4,503 (6) OTHER OPERATING INVESTMENT TAX CREDITS-NET 60,962 1,324 75,282 100,131 285 7220 OPERATING FIDERAL INCOME TAXES 277,321 15,209 428,203 410,754 286 7230 OPERATING STATE AND LOCAL INCOME TAXES 832,233 4,197 202,464 361,952 288 7250 PROVISION FOR DEFERRED OPERATING INC TAX-NET (113,816) (6,473) (69,559) (22,125) 00 OPERATING TAXES 935,183 11,609 648,816 675,209 00 OPERATING TAXES 935,183 11,609 648,816 675,209 00 OPERATING INCOME 11,804 154 11,765 4,623 00 OPERATING INCOME 11,804 154 11,765 4,623 00 OPERATING INCOME 11,804 154 11,765 4,623 00 OPERATING INCOME 11,804 154 11,765 4,623 00 OPERATING INCOME 11,804 154 11,765 4,623 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,804 154 11,765 1,577 00 OPERATING INCOME 11,804 154 11,				1	_	_	[
282   7160   OTHER OPERATING GAINS AND LOSSES   0 0 0 (5,012)   (6.283   7100   OTHER OPERATING INCOME AND EXPENSES   110   7 (4,574)   4,503		t			_	_	- 1
283   7100   OTHER OPERATING INCOME AND EXPENSES   110   7   (4,574)   4,503		1		0			1
OPERATING TAXES:		I .	OTHER OPERATING GAINS AND LOSSES	1			
284         7210         OPERATING INVESTMENT TAX CREDITS-NET         60,962         1,324         75,282         100,131           285         7220         OPERATING FEDERAL INCOME TAXES         277,321         15,209         428,203         410,754           286         7230         OPERATING STATE AND LOCAL INCOME TAXES         407         0         162,990         24,759           287         7240         OPERATING OTHER TAXES         832,233         4,997         202,464         361,952           288         7250         PROVISION FOR DEFERRED OPERATING INC TAX-NET         (113,816)         (6,473)         (69,559)         (22,125)           289         7200         OPERATING INCOME         0         0         263,403         5,426           290         TOTHOR INCOME         0         0         0         263,403         5,426           291         TOTHOR INCOME         11,804         154         11,765         4,623           292         T330         INCOME FROM SINKING AND OTHER FUNDS         55         0         0         0           293         T340         ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION         28,396         52         6,121         5,157           294         T350         <	283	7100	OTHER OPERATING INCOME AND EXPENSES	110	7	(4,574)	4,503
284         7210         OPERATING INVESTMENT TAX CREDITS-NET         60,962         1,324         75,282         100,131           285         7220         OPERATING FEDERAL INCOME TAXES         277,321         15,209         428,203         410,754           286         7230         OPERATING STATE AND LOCAL INCOME TAXES         407         0         162,990         24,759           287         7240         OPERATING OTHER TAXES         832,233         4,997         202,464         361,952           288         7250         PROVISION FOR DEFERRED OPERATING INC TAX-NET         (113,816)         (6,473)         (69,559)         (22,125)           289         7200         OPERATING INCOME         0         0         263,403         5,426           290         TOTHOR INCOME         0         0         0         263,403         5,426           291         TOTHOR INCOME         11,804         154         11,765         4,623           292         T330         INCOME FROM SINKING AND OTHER FUNDS         55         0         0         0           293         7340         ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION         28,396         52         6,121         5,157           294         7350         <		1	OBEDATING TAVES.				
285         7220         OPERATING FEDERAL INCOME TAXES         277,321         15,209         428,203         410,754           286         7230         OPERATING STATE AND LOCAL INCOME TAXES         407         0         162,990         24,759           287         7240         OPERATING OTHER TAXES         832,233         4,197         202,464         361,952           288         7250         PROVISION FOR DEFERRED OPERATING INC TAX-NET         (113,816)         (6,473)         (69,559)         (22,125)           289         7200         OPERATING INCOME AND EXPENSE:         935,183         11,609         648,816         675,209           290         7310         DIVIDEND INCOME         0         0         263,403         5,426           291         7320         INTEREST INCOME         11,804         154         11,765         4,623           292         7330         INCOME FROM SINKING AND OTHER FUNDS         55         0         0         0         0           293         7340         ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION         28,396         52         6,121         5,157           294         7350         GAINS/LOSSES FROM DISPOSITION OF PROPERTY         (43)         0         (143)         (268)	284	7240		40.042	1 324	75 282	100,131
286         7230         OPERATING STATE AND LOCAL INCOME TAXES         407         0         162,990         24,759           287         7240         OPERATING OTHER TAXES         832,233         4,197         202,464         361,952           288         7250         PROVISION FOR DEFERRED OPERATING INC TAX-NET         (113,816)         (6,473)         (69,559)         (22,125)           289         7200         OPERATING TAXES         935,183         11,609         648,816         675,209           NONOPERATING INCOME         0         0         263,403         5,426           290         7310         DIVIDEND INCOME         0         0         263,403         5,426           291         7320         INTEREST INCOME         11,804         154         11,765         4,623           292         7330         INCOME FROM SINKING AND OTHER FUNDS         55         0         0         0         0           293         7340         ALLOHANCES FOR FUNDS USED DURING CONSTRUCTION         28,396         52         6,121         5,157           294         7350         GAINS/LOSSES FROM DISPOSITION OF PROPERTY         (43)         0         (143)         (268)           295         7360         OTHER NO		l				4	
287         7240         OPERATING OTHER TAXES         832,233         4,197         202,464         361,952           288         7250         PROVISION FOR DEFERRED OPERATING INC TAX-NET         (113,816)         (6,473)         (69,559)         (22,125)           289         7200         OPERATING TAXES         935,183         11,609         648,816         675,209           290         NONOPERATING INCOME AND EXPENSE:         0         0         263,403         5,426           291         7320         INTEREST INCOME         11,804         154         11,765         4,623           292         7330         INCOME FROM SINKING AND OTHER FUNDS         55         0         0         0         0         0         4,623           293         7340         ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION         28,396         52         6,121         5,157           294         7350         GAINS/LOSSES FROM DISPOSITION OF PROPERTY         (43)         0         (143)         (268)           295         7360         OTHER NONOPERATING INCOME         4,550         136         (114)         (6,779)           296         7370         SPECIAL CHARGES         12,481         355         14,497         33,049 <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td>1</td> <td></td>				1	1	1	
288     7250     PROVISION FOR DEFERRED OPERATING INC TAX-NET     (113,816)     (6,473)     (69,559)     (22,125)       289     7200     OPERATING TAXES     935,183     11,609     648,816     675,209       NONOPERATING INCOME AND EXPENSE:       290     7310     DIVIDEND INCOME     0     0     263,403     5,426       291     7320     INTEREST INCOME     11,804     154     11,765     4,623       292     7330     INCOME FROM SINKING AND OTHER FUNDS     55     0     0     0     0     0       293     7340     ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION     28,396     52     6,121     5,157       294     7350     GAINS/LOSSES FROM DISPOSITION OF PROPERTY     (43)     0     (143)     (268)       295     7360     OTHER NONOPERATING INCOME     4,550     136     (114)     (6,779)       296     7370     SPECIAL CHARGES     12,481     355     14,497     33,049       297     7300     NONOPERATING INCOME AND EXPENSE     32,281     (13)     266,535     (24,890)       NONOPERATING TAXES:       298     7410     NONOPERATING STATE AND LOCAL INCOME TAXES     0     0     0     0     0       300							
NONOPERATING INCOME AND EXPENSE:				1	1	1	
NONOPERATING INCOME AND EXPENSE:							
290       7310       DIVIDEND INCOME       0       263,403       5,426         291       7320       INTEREST INCOME       11,804       154       11,765       4,623         292       7330       INCOME FROM SINKING AND OTHER FUNDS       55       0       0       0         293       7340       ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION       28,396       52       6,121       5,157         294       7350       GAINS/LOSSES FROM DISPOSITION OF PROPERTY       (43)       0       (143)       (268)         295       7360       OTHER NONOPERATING INCOME       4,550       136       (114)       (6,779)         296       7370       SPECIAL CHARGES       12,481       355       14,497       33,049         297       7300       NONOPERATING INCOME AND EXPENSE       32,281       (13)       266,535       (24,890)         298       7410       NONOPERATING INCOME TAXES       (8,537)       (19)       (1,324)       (7,784)         300       7430       NONOPERATING STATE AND LOCAL INCOME TAXES       0       0       96       (505)         301       7440       NONOPERATING OTHER TAXES       589       0       541       210         302       7	289	7200	OPERATING TAXES	935,183	11,609	040,010	673,209
290       7310       DIVIDEND INCOME       0       263,403       5,426         291       7320       INTEREST INCOME       11,804       154       11,765       4,623         292       7330       INCOME FROM SINKING AND OTHER FUNDS       55       0       0       0         293       7340       ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION       28,396       52       6,121       5,157         294       7350       GAINS/LOSSES FROM DISPOSITION OF PROPERTY       (43)       0       (143)       (268)         295       7360       OTHER NONOPERATING INCOME       4,550       136       (114)       (6,779)         296       7370       SPECIAL CHARGES       12,481       355       14,497       33,049         297       7300       NONOPERATING INCOME AND EXPENSE       32,281       (13)       266,535       (24,890)         298       7410       NONOPERATING INCOME TAXES       (8,537)       (19)       (1,324)       (7,784)         300       7430       NONOPERATING STATE AND LOCAL INCOME TAXES       0       0       96       (505)         301       7440       NONOPERATING OTHER TAXES       589       0       541       210         302       7			NONOPERATING INCOME AND EXPENSE:				
7320 INTEREST INCOME  7330 INCOME FROM SINKING AND OTHER FUNDS  7340 ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION  293 7340 ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION  294 7350 GAINS/LOSSES FROM DISPOSITION OF PROPERTY  295 7360 OTHER NONOPERATING INCOME  296 7370 SPECIAL CHARGES  7370 SPECIAL CHARGES  7300 NONOPERATING INCOME AND EXPENSE  297 7300 NONOPERATING INCOME AND EXPENSE  298 7410 NONOPERATING INVESTMENT TAX CREDITS-NET  298 7420 NONOPERATING FEDERAL INCOME TAXES  299 7420 NONOPERATING STATE AND LOCAL INCOME TAXES  300 7430 NONOPERATING STATE AND LOCAL INCOME TAXES  301 7440 NONOPERATING OTHER TAXES  589 0 541 210  302 7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET  31 1,804 154 11,765 4,623  4,623  11,804 154 11,765 4,623  11,804 154 11,765 4,623  11,804 154 11,765 4,623  11,804 154 11,765 4,623  11,804 154 11,765 4,623  10 0 0 0 0 0 (143) (268)  12,481 355 14,497 33,049  12,481 355 14,497 33,04	290	7310		0	0	263,403	5,426
292       7330       INCOME FROM SINKING AND OTHER FUNDS       55       0       0       0         293       7340       ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION       28,396       52       6,121       5,157         294       7350       GAINS/LOSSES FROM DISPOSITION OF PROPERTY       (43)       0       (143)       (268)         295       7360       OTHER NONOPERATING INCOME       4,550       136       (114)       (6,779)         296       7370       SPECIAL CHARGES       12,481       355       14,497       33,049         297       7300       NONOPERATING INCOME AND EXPENSE       32,281       (13)       266,535       (24,890)         298       7410       NONOPERATING TAXES:       0       0       0       0       0         299       7420       NONOPERATING FEDERAL INCOME TAXES       (8,537)       (19)       (1,324)       (7,784)         300       7430       NONOPERATING STATE AND LOCAL INCOME TAXES       0       0       96       (505)         301       7440       NONOPERATING OTHER TAXES       589       0       541       210         302       7450       PROVISION FOR DEFERRED NONOPERATING INC TAX-NET       (375)       4       1,506							
7340 ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION 28,396 52 6,121 5,157 7350 GAINS/LOSSES FROM DISPOSITION OF PROPERTY (43) 0 (143) (268) 7360 OTHER NONOPERATING INCOME 4,550 136 (114) (6,779) 296 7370 SPECIAL CHARGES 12,481 355 14,497 33,049 297 7300 NONOPERATING INCOME AND EXPENSE 32,281 (13) 266,535 (24,890)  NONOPERATING TAXES: 298 7410 NONOPERATING INVESTMENT TAX CREDITS-NET 0 0 0 0 0 299 7420 NONOPERATING FEDERAL INCOME TAXES (8,537) (19) (1,324) (7,784) 300 7430 NONOPERATING STATE AND LOCAL INCOME TAXES 0 0 96 (505) 301 7440 NONOPERATING OTHER TAXES 589 0 541 210 302 7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET (375) 4 1,506 65						t .	· _ I
7350 GAINS/LOSSES FROM DISPOSITION OF PROPERTY  7360 OTHER NONOPERATING INCOME  7370 SPECIAL CHARGES  7370 NONOPERATING INCOME AND EXPENSE  7370 NONOPERATING INCOME AND EXPENSE  7370 NONOPERATING INCOME AND EXPENSE  7370 NONOPERATING INCOME AND EXPENSE  7410 NONOPERATING INVESTMENT TAX CREDITS-NET  7420 NONOPERATING FEDERAL INCOME TAXES  7430 NONOPERATING STATE AND LOCAL INCOME TAXES  7430 NONOPERATING STATE AND LOCAL INCOME TAXES  7440 NONOPERATING OTHER TAXES  7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET  7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET  7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET  7460 OTHER NONOPERATING INC TAX-NET  7470 (43) 0 (143) (268)  7470 (143) (6779)  7470 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				I		1	5,157
7360 OTHER NONOPERATING INCOME 296 7370 SPECIAL CHARGES 297 7300 NONOPERATING INCOME AND EXPENSE 298 7410 NONOPERATING INVESTMENT TAX CREDITS-NET 299 7420 NONOPERATING FEDERAL INCOME TAXES 299 7420 NONOPERATING STATE AND LOCAL INCOME TAXES 300 7430 NONOPERATING STATE AND LOCAL INCOME TAXES 301 7440 NONOPERATING OTHER TAXES 302 7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET 305 7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET 306 7570 SPECIAL CHARGES 32,281 355 14,497 33,049 32,281 (13) 266,535 (24,890) 32,281 (13) 266,535					1		(268)
296       7370       SPECIAL CHARGES       12,481       355       14,497       33,049         297       7300       NONOPERATING INCOME AND EXPENSE       32,281       (13)       266,535       (24,890)         NONOPERATING TAXES:         298       7410       NONOPERATING INVESTMENT TAX CREDITS-NET       0       7,784       0             0       0       0       0       0       0       0 <t< td=""><td></td><td></td><td></td><td></td><td>1</td><td></td><td></td></t<>					1		
NONOPERATING INCOME AND EXPENSE   32,281   (13)   266,535   (24,890)						1	
NONOPERATING TAXES:     298   7410   NONOPERATING INVESTMENT TAX CREDITS-NET     0   0   0   0   0   0   0   0   0							
298     7410     NONOPERATING INVESTMENT TAX CREDITS-NET     0     0     0     0       299     7420     NONOPERATING FEDERAL INCOME TAXES     (8,537)     (19)     (1,324)     (7,784)       300     7430     NONOPERATING STATE AND LOCAL INCOME TAXES     0     0     96     (505)       301     7440     NONOPERATING OTHER TAXES     589     0     541     210       302     7450     PROVISION FOR DEFERRED NONOPERATING INC TAX-NET     (375)     4     1,506     65	L71	1,500	MONOFERALING INCOME AND EXPENSE	32,281	(13)	200,000	(24/0/0)
299 7420 NONOPERATING FEDERAL INCOME TAXES (8,537) (19) (1,324) (7,784) 300 7430 NONOPERATING STATE AND LOCAL INCOME TAXES 0 0 96 (505) 301 7440 NONOPERATING OTHER TAXES 589 0 541 210 302 7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET (375) 4 1,506 65			NONOPERATING TAXES:				
299     7420     NONOPERATING FEDERAL INCOME TAXES     (8,537)     (19)     (1,324)     (7,784)       300     7430     NONOPERATING STATE AND LOCAL INCOME TAXES     0     0     96     (505)       301     7440     NONOPERATING OTHER TAXES     589     0     541     210       302     7450     PROVISION FOR DEFERRED NONOPERATING INC TAX-NET     (375)     4     1,506     65	298	7410		0	. 0	0	1
300       7430       NONOPERATING STATE AND LOCAL INCOME TAXES       0       0       96       (505)         301       7440       NONOPERATING OTHER TAXES       589       0       541       210         302       7450       PROVISION FOR DEFERRED NONOPERATING INC TAX-NET       (375)       4       1,506       65		7420		(8,537)	(19)	(1,324)	. (7,784)
301 7440 NONOPERATING OTHER TAXES 589 0 541 210 302 7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET (375) 4 1,506 65				1 _			(505)
302 7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET (375) 4 1,506 65		1			1	541	210
				1	1		65
THE PROPERTY IN THE TAKEN			NONOPERATING TAXES	(8,323)			(8,014)

	i		N	P	Р	SW
			21	22	23	24
		·	NEW YORK	NEVADA BELL	PACIFIC BELL	SOUTHWESTERN
	ACCT	ITEMS	TELEPHONE CO.			BELL
NO.	NO.					TELEPHONE CO.
		INTEREST AND RELATED ITEMS:				
	7510	INTEREST ON FUNDED DEBT	324,306	6,912	466,272	438,678
305	7520	INTEREST EXPENSE - CAPITAL LEASES	11,709	246	6,404	6,744
306	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	5,027	22	0	136
307	7540	OTHER INTEREST DEDUCTIONS	35,160	821	20,739	29,195
308	7500	INTEREST AND RELATED ITEMS	376,202	8,001	493,415	474,753
-		EXTRAORDINARY ITEMS:				-
	7610	EXTRAORDINARY INCOME CREDITS	0	0	(127)	289
	7620	EXTRAORDINARY INCOME CHARGES	Ō	0	92	278
	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	o	٥	(91)	0
	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	٥	Ō	1	0
313	7600	EXTRAORDINARY ITEMS	0	0	(129)	11
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:	0.00			
314		INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	26,891	1,163	91,119	67,233
315	7990	NONREGULATED NET INCOME	0	0	0	0
316	790	NET INCOME	\$577,890	\$20,554	\$1,235,820	\$993,724
		TOTAL NUMBER OF EMPLOYEES	47,139	935	61,527	58,362
		FULL-TIME	46,943	935	61,148	57,668
		PART-TIME	196	0	379	694
		TOTAL COMPENSATION	\$1,697,233	\$39,658	\$2,346,041	\$2,130,488

		(DOLLAR AMOUNTS	SHOWN IN THOUSA		u	0
			U	W	-	1
	1		25 THE	26	27	28
			MOUNTAIN STATES	NORTHWESTERN	PACIFIC	CINCINNATI BELL
LINE		ITEMS	TELEPHONE &	BELL	NORTHWEST BELL	TELEPHONE CO.
NO.	NO.		TELEGRAPH CO.	TELEPHONE CO.	TELEPHONE CO.	
		BALANCE SHEET ACCOUNTS - ASSETS				
		CURRENT ASSETS:				
		CASH AND EQUIVALENTS:				
1	1130	CASH	\$26,012	\$6,040	\$8,474	\$2,693
2	1140	SPECIAL CASH DEPOSITS	801	23	193	0
3	1150	WORKING CASH ADVANCES	149	148	83	118
4	1160	TEMPORARY INVESTMENTS	169	0	0	0
5	1120	CASH AND EQUIVALENTS	27,131	6,211	8,750	2,811
•				-,		
		NONCASH CURRENT (EXCLUDING PREPAYMENTS):			700 470	97 540
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	625,237	267,919	300,132	83,560
7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM	16,499	7,380	10,469	2,253
8	1190	OTHER ACCOUNTS RECEIVABLE	101,596	40,373	41,644	40,131
	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER	0	0	0	0
10	1200	NOTES RECEIVABLE	80	0	0	25,289
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	<u> </u>	2
. 12	1210	INTEREST AND DIVIDENDS RECEIVABLE	349	0	5	0
13	1220	INVENTORIES	82,302	42,523	49,300	17,916
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	793,065	343,435	380,612	164,643
		PREPAYMENTS:			1	
15	1290	PREPAID RENTS	3	27	653	11
16	1300	PREPAID TAXES	1,399	2,785	16,954	5,606
	1310		1,280	117	463	0
18	1320	PREPAID INSURANCE PREPAID DIRECTORY EXPENSES	1,200	1 "0	0	2,648
19	1330		1,293	533	890	80
20	1280	OTHER PREPAYMENTS TOTAL PREPAYMENTS	3,975	3,462	18,960	8,345
21	1350	OTHER CURRENT ASSETS	73	0	0	0
22	130	TOTAL CURRENT ASSETS	824,244	353,108	408,322	175,799
		NONCURRENT ASSETS:				
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	26,503	8,270	6,523	536
24	1402	INVESTMENTS IN AFFILIATED COMPANIES	1,295	3,254	334	7
25	1406	NONREGULATED INVESTMENTS	1,233	3,234	0	l ol
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	118,413	14,355	25,932	2,204
27	1408	SINKING FUNDS	110,413	0	0	0
28	1410	OTHER NONCURRENT ASSETS	84,581	51,592	53,880	3
	1438	DEFERRED MAINTENANCE AND RETIREMENTS	04,301	0	0 0	0
	1439	DEFERRED CHARGES	130,749	66,562	56,290	20,881
	1500	OTHER JURISDICTIONAL ASSETS-NET	192,497	136,782	158,832	3,367
32	150	TOTAL NONCURRENT ASSETS	554,038	280,815	301,791	26,998
			227,030	230,0.13		· · · · · · · · · · · · · · · · · · ·
_		PLANT:				4 400 075
<b>3</b> 3	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	11,194,634	6,937,930	5,219,556	1,180,975
	2002	PROPERTY HELD FOR FUTURE TELECOM USE	20	32	90	40 7/7
	2003	TELECOM PLANT UNDER CONSTRUCTION-SHORT TERM	86,388	79,271	29,921	18,743
	2004	TELECOM PLANT UNDER CONSTRUCTIONLONG TERM	48,757	46,436	32,265	13,024
	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	2,257	0	2,746	0
	2006	NONOPERATING PLANT	9,708	6,360	5,006	630
	2007	GOODWILL	.0	0	0	0
40	210	TOTAL PLANT	11,341,764	7,070,029	5,289,584	1,213,372
	1 :	TPIS - GENERAL SUPPORT:	,			[
41	2111	LAND	48,756	32,370	22,105	4,193
	2112	MOTOR VEHICLES	144,920	64,706	55,228	16,496
	2113	AIRCRAFT	6,972	3,795	3,548	0
	2114	SPECIAL PURPOSE VEHICLES	790	10	167	0
	2115	GARAGE WORK EQUIPMENT	5,337	1,735	3,063	948
•-	1				<u> </u>	

Line Act			(DOLLAH AMOUNTS	·····		U	0
ITEMS				u	W		
Telephone   Tele				25 THE	26	I .	
LINE ACT   STEEPONE & TELEPHONE & TELEPHONE & TELEPHONE E.O.   TELEPHONE				MOUNTAIN STATES	NORTHWESTERN	PACIFIC	CINCINNATI BELL
NO.   NO.   TELESPAPH CO.   TELEPHONE CO.   TELEPHONE CO.	ITNE	ACCT	TTEMS	1		NORTHWEST BELL	TELEPHONE CO.
A6   2110   OTHER WORK EQUIPMENT			TIENS	I .	1		,
## STATE OF THE TRANSMISSION:	MU.	NO.		TELEGRAPH CO.	TELEPHONE CO.	TELEPHONE CO.	
## STATE OF THE TRANSMISSION:						<b>7</b> . 670	7 224
## 110.486	46	2116	OTHER WORK EQUIPMENT	91,288	46,948	1	
48   2122 FUNNITURE	47	2121	BUILDINGS	889,047	572,260	401,817	94,107
2223 OFFICE BOLIPHENT				1		41,101	15,256
20   2224 GENERAL PURPOSE COMPUTERS   774,595   309,455   243,219   26,627				1	,		
2110   TOTAL LAND & SUPPORT ASSETS   2,219,566   1,152,665   861,642   184,101							
2211   TPIS   CENTRAL OFFICE SWITCHING:   1,095,606   660,010   483,085   117,835   2212   INAILOB ELECTRONIC SWITCHING   640,381   496,113   443,342   136,783   242   215,187   2215,18			GENERAL PURPOSE COMPUTERS				
TPIS - CENTRAL OFFICE SWITCHING:   1,095,606   660,010   483,085   117,833   2212   INDITIAL ELECTRONIC SWITCHING   640,381   496,113   443,342   136,752   135,752	51	2110	TOTAL LAND & SUPPORT ASSETS	2,219,366	1,152,665	861,642	184,101
22 2211 ANALOS ELECTRONIC SUITCHING 5 2212 IN GISTIAL ELECTRONIC SUITCHING 5 2215.1 STEP-BY-STEP SUITCHING 5 2215.1 STEP-BY-STEP SUITCHING 6 2215.3 OTHER ELECTRO-MECHANICAL SUITCHING 6 2215.3 OTHER ELECTRO-MECHANICAL SUITCHING 7 2215 6 2210 TOTAL CENTRAL OFFICE SWITCHING 7 2215 6 2210 TOTAL CENTRAL OFFICE SWITCHING 7 2215 6 2210 TOTAL CENTRAL OFFICE SWITCHING 7 2215 6 2210 TOTAL CENTRAL OFFICE SWITCHING 7 2215 6 2210 TOTAL CENTRAL OFFICE SWITCHING 7 2215 6 2210 TOTAL CENTRAL OFFICE SWITCHING 7 2215 6 2220 OPERATOR SYSTEMS 7 220 OPERATOR SYSTEMS 7 220 OPERATOR SYSTEMS 7 2216 6 2231.2 OTHER RADIO TACILITIES 7 2231.2 OTHER RADIO TACILITIES 7 2231.2 OTHER RADIO TACILITIES 7 2232 CIRCUIT EQUIPMENT 7 2334 LARADOR SWITCH SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 7 2341 LARADOR SWITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 CUSTOMER PREMISES WITCHING 8 231 WITCHING 8 231 WITCHING 8 231 WITCHING 8 232 WITCHING 8 232 WITCHING 8 233 WITCHING 8 234 WITCHING 8 244 WITCHING 8 245 WITCHING 8 247 WITCHING 8 247 WITCHING 8 247 WITCHING 8 247 WITCHING 8 247 WITCHING 8 248 WITCHING 8 249 WITCHING 8 249 WITCHING 8 249 WITCHING 8 249 WITCHING 8 249 WITCHING 8 249 WITC							
2212   DIGITAL ELECTRONIC SUITCHING			TPIS - CENTRAL OFFICE SWITCHING:		· ·		
53         2212         DIGITAL ELECTRONIC SUITCHING         640, 381         496, 113         443, 342         136, 752           54         2215.1         EXPER-MY-STEP SUITCHING         80,150         102,659         7,186         10,175           55         2215.2         CROSSABA SUITCHING         80,150         102,659         7,186         10,175           56         2215.2         DIFER ELECTRO-MECHANICAL SUITCHING         275,875         240,482         7,446         10,175           57         2215.2         ELECTRO-MECHANICAL SUITCHING         270,11,862         1,396,605         933,873         264,760           59         2220         OPERATOR SYSTEHS         17,320         10,675         9,543         10,225           60         2231.3         ASTELLITE AND EARTH STATION FACILITIES         0 <t< td=""><td>52</td><td>2211</td><td>ANALOG ELECTRONIC SWITCHING</td><td>1,095,606</td><td>660,010</td><td>483,085</td><td>117,833</td></t<>	52	2211	ANALOG ELECTRONIC SWITCHING	1,095,606	660,010	483,085	117,833
SECTION   STEP-BY-STEP SUITCHING   195,725   137,825   260   0   0   102,656   2215.3 OTHER ELECTRO-HECHANICAL SUITCHING   80,150   102,656   7,1865   10,175   10,	53	2212	DIGITAL FLECTRONIC SWITCHING		496,113	443,342	136,752
2215.2 CROSSBAR SUITCHING				1	,		0
2215.3 OTHER ELECTRO-HECHANICAL SUITCHING   275,875   240,482   7,446   10,175   58   2210   TOTAL CENTRAL OFFICE SUITCHING   2,011,862   1,396,605   933,873   264,760   59   2220   OPERATOR SYSTEMS   17,320   10,675   9,543   10,225   2221   OPERATOR SYSTEMS   17,320   10,675   9,543   10,225   2221   SATELLITE AND EARTH STATION FACILITIES   239,177   79,315   59,706   1,355   2222   2221   CHEUR RADIO FACILITIES   239,177   79,315   59,706   1,355   2222   2221   RADIO SYSTEMS   229,177   79,315   59,706   1,355   2222   2221   CIRCUIT EQUIPMENT   1,865,137   1,053,908   833,699   171,669   2231   STATION APPARATUS   150   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							10 175
275,875   240,482   7,446   10,175   38 2210   TOTAL CENTRAL OFFICE SWITCHING   2,011,862   1,396,605   933,873   264,760				80,150			10,175
2210   TOTAL CENTRAL OFFICE SHITCHING   2,011,862   1,396,605   933,873   264,760	56	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0	1	U
2010   TOTAL CENTRAL OFFICE SHITCHING   2,011,862   1,396,605   933,873   264,760				275,875	240,482	7,446	10,175
Section   Sect							264,760
CENTRAL OFFICE TRANSHISSION:   CENTRAL OFFICE TRANSHISSION:   CENTRAL OFFICE TRANSHISSION:   CENTRAL OFFICE TRANSHISSION:   CENTRAL OFFICE TRANSHISSION:   CENTRAL OFFICE TRANSHISSION:   CENTRAL OFFICE TRANSHISSION	,,		TOTAL CENTIAL OFFICE SHIPPING	2,011,002	1,570,005		
Social Content   Satellite and Earth Station Facilities   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	59	2220	OPERATOR SYSTEMS	17,320	10,675	9,543	10,225
Social Content   Satellite and Earth Station Facilities   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			CENTRAL OFFICE TRANSMISSION:				
1   2231   2   0   THER RADIO FACILITIES   239,177   79,315   59,706   1,355	ΚΩ	2231 1		0	n	n	0
2231 RADIO SYSTEMS				_			1 355
2322 CIRCUIT EQUIPMENT 1,865,137 1,053,908 833,699 171,669 64 2230 TOTAL CENTRAL OFFICE TRANSMISSION 2,104,314 1,133,223 893,405 173,024  TOTAL CENTRAL OFFICE TRANSMISSION 2,104,314 1,133,223 893,405 173,024  TOTAL CENTRAL OFFICE TRANSMISSION 2,104,314 1,133,223 893,405 173,024  TOTAL INFORMATION ORIG/TERM:  STATION APPARATUS 50,00 0 0 0 42,407  66 2231 CUSTOMER PREMISES WIRING 69,745 501,342 359,959 0 0 0 6,254  68 2251 PUBLIC TELEPHONE TERMINAL EQUIPMENT 61,307 19,393 35,683 5,597  79 2362 OTHER TERMINAL EQUIPMENT 67,360 39,095 41,839 5,289  70 2310 TOTAL INFORMATION ORIGINATION/TERMINATION 198,562 559,830 437,481 59,547  TPIS — CABLE & WIRE FACILITIES:  TOTAL INFORMATION ORIGINATION/TERMINATION 198,562 559,830 437,481 59,547  TPIS — CABLE & WIRE FACILITIES:  106,715 41,927 53,263 35,433  72 2421 ARRIAL CABLE 379,151 121,114 220,514 137,252  4242 UNDERGROUND CABLE 861,644 482,278 467,605 115,759  74 2423 BURIED CABLE 2,543,063 1,690,156 932,901 74,092  75 2424 SUBMARINE CABLE 165 3,050 6,423 0 0 0 0  76 2425 DEEP SEA CABLE 10 0 0 0 0  77 2426 INTRABUILDING METWORK CABLE 140,448 47,911 83,753 26,117  78 2431 ARRIAL WIRE 16,892 1,279 11,969 2,649  79 2441 CONDUIT SYSTEMS 500,183 240,453 285,660 60,536  80 2410 TOTAL CABLE AND MIRE FACILITIES 59,089 19,008 8,646 18,188  TPIS — AMORTIZABLE ASSETS:  81 2681 CAPITAL LEASES 35,786 36,949 12,878 19,291  82 2682 LEASEHOLD IMPROVEMENTS 59,089 19,008 8,646 18,188  TOTAL HALBSES 35,786 2,868,237 1,809,097 392,355  86 3100 ACCUMULATED AMORTIZATION - PHETU 194,634 6,937,931 5,219,556 1,180,975  DEPRECIATION AND AMORTIZATION - PHETU 194,634 6,937,931 5,219,556 1,366  88 3300 ACCUMULATED DEPRECIATION - NONOPERATING 2,341 1,226 2,597 1  89 3410 ACCUMULATED DEPRECIATION - NONOPERATING 2,341 1,226 2,597 1  89 3410 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE. 16,947 7,682 3,740 4,488							
TOTAL CENTRAL OFFICE TRANSMISSION    2,104,314		2231	RADIO SYSTEMS	239,177	79,315		
TOTAL CENTRAL OFFICE TRANSMISSION   2,104,314   1,133,223   893,405   173,024	63	2232	CIRCUIT EQUIPMENT	1,865,137	1,053,908	833,699	
TPIS - INFORMATION ORIG/TERM:   150	64		TOTAL CENTRAL OFFICE TRANSMISSION			893,405	173,024
STATION APPARATUS   150	••		TOTAL CENTRAL OF THE TRANSMISSION	2,104,514	171057220		
STATION APPARATUS   150			TPIS - INFORMATION ORIG/TERM:				
CUSTOMER PREMISES WIRING   69,745   501,342   359,959   0   0   0   0   6,254     LARGE PRIVATE BRANCH EXCHANGES   0 0 0 0   0   6,254     B2551 PUBLIC TELEPHONE TERMINAL EQUIPMENT   61,307   19,393   35,683   5,597     PUBLIC TELEPHONE TERMINAL EQUIPMENT   67,360   39,095   41,839   5,289     TOTAL INFORMATION ORIGINATION/TERMINATION   198,562   559,830   437,481   59,547     TPIS - CABLE & WIRE FACILITIES:   106,715   41,927   53,263   35,433     TPIS - CABLE & WIRE FACILITIES:   106,715   41,927   53,263   35,433     TPIS - CABLE & WIRE FACILITIES:   106,715   41,927   53,263   35,433     TPIS - CABLE & WIRE FACILITIES:   106,715   41,927   53,263   35,433     TPIS - CABLE & WIRE FACILITIES:   106,715   41,927   53,263   35,433     TPIS - CABLE & WIRE FACILITIES:   106,715   41,927   53,263   35,433     TPIS - CABLE & WIRE FACILITIES:   106,715   41,927   53,263   35,433     TPIS - CABLE & WIRE FACILITIES:   106,715   41,927   53,263   35,433     TPIS - CABLE & WIRE FACILITIES:   106,715   41,927   53,263   35,433     TPIS - CABLE & WIRE FACILITIES   106,715   41,927   53,263   35,433     TPIS - SECONDAL OF A WIRE FACILITIES   106,715   41,927   53,263   35,433     TPIS - WIRE WIRE FACILITIES   106,715   41,927   53,263   35,433     TPIS - WIRE WIRE FACILITIES   106,715   41,927   11,969   2,649     TRANSULIDING NETWORK CABLE   106,715   107,907   107,902     TRANSULIDING NETWORK CABLE   109,488   47,911   83,753   26,117     TRANSULIDING NETWORK CABLE   109,488   47,911   83,753   26,117     TRANSULIDING NETWORK CABLE   109,488   47,911   83,753   26,117     TRANSULIDING NETWORK CABLE   109,488   47,911   83,753   26,117     TRANSULIDING NETWORK CABLE   109,488   47,911   83,753   26,117     TRANSULIDING NETWORK CABLE   109,488   47,911   83,753   26,117     TRANSULIDING NETWORK CABLE   109,488   47,911   83,753   26,117     TRANSULIDING NETWORK CABLE   109,488   47,911   83,753   26,117     TRANSULIDING NETWORK CABLE   109,488   47,911   83,753   26,117     TRANSULIDING NETWORK CABLE   109,488   47,911	65	2311		150	l n	1 0	42,407
Color					_	_	1 _
Public Telephone Terminal Equipment   61,307   19,393   35,683   5,597   69   2362   OTHER TERMINAL EQUIPMENT   67,360   39,095   41,839   5,289   70   2310   TOTAL INFORMATION ORIGINATION/TERMINATION   198,562   559,830   437,481   59,547   71   2411   POLES   106,715   41,927   53,263   35,433   72   2421   AERIAL CABLE   379,151   121,114   220,514   137,252   73   2422   UNDERGROUND CABLE   861,644   482,278   467,605   115,759   74   2423   BURIED CABLE   2,543,063   1,690,156   932,901   74,092   75   2424   SUBMARINE CABLE   165   3,050   6,423   0   0   0   0   0   0   0   0   0							1
OTHER TERMINAL EQUIPMENT   67,360   39,095   41,839   5,289   70   2310   TOTAL INFORMATION ORIGINATION/TERMINATION   198,562   559,830   437,481   59,547   71   715   CABLE & WIRE FACILITIES:				1	}	1	
Total Information origination/termination   67,360   39,095   41,839   5,289	68	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	61,307	19,393	35,683	
TO 2310 TOTAL INFORMATION ORIGINATION/TERMINATION  TPIS - CABLE & WIRE FACILITIES:  71 2411 POLES  2421 AERIAL CABLE  379,151 121,114 220,514 137,252  73 2422 UNDERGROUND CABLE  861,644 482,278 467,605 115,759  74 2423 BURIED CABLE  861,644 482,278 467,605 115,759  75 2424 SUBMARINE CABLE  165 3,050 6,423 0  0 0 0 0  0 0  0 0  0 0  0 0  0 0	69	2362			39,095	41,839	5,289
TPIS - CABLE & WIRE FACILITIES: 71 2411 POLES 72 2421 AERIAL CABLE 73 79,151 121,114 220,514 137,252 73 2422 UNDERGROUND CABLE 74 2423 BURIED CABLE 75 2424 SUBMARINE CABLE 76 2425 BURIED CABLE 77 2426 INTRABULIDING NETWORK CABLE 78 2431 AERIAL WIRE 79 2441 CONDUIT SYSTEMS 79 2441 CONDUIT SYSTEMS 70 2440 CONDUIT SYSTEMS 70 2441 CONDUIT SYSTEMS 70 2441 CONDUIT SYSTEMS 70 2441 CAPITAL LEASES 71 CAPITAL LEASES 72 2682 LEASEHOLD IMPROVEMENTS 73 2680 TOTAL AMORTIZABLE ASSETS: 74 808 0 11 75 2690 INTANGIBLES 75 3000 ACCUMULATED DEPRECIATION 76 260 3400 ACCUMULATED DEPRECIATION - NONOPERATING 77 2426 11,194 23,890 6,260 1,364 78 3410 ACCUMULATED DEPRECIATION - LEASEHOLD IMPROVE. 79 2441 AERIAL WIRE 79 2451 AERIAL WIRE 79 2451 CAPITAL LEASES 70 17 2462 2,628,168 2,062,088 451,838 71 2681 CAPITAL LEASES 71 2682 LEASEHOLD IMPROVEMENTS 72 2683 35,786 36,949 12,878 19,291 73 2690 INTANGIBLES 74 808 0 1 75 2690 ACCUMULATED DEPRECIATION 75 260 ACCUMULATED DEPRECIATION - NONOPERATING 75 2451 ACCUMULATED DEPRECIATION - NONOPERATING 76 2451 ACCUMULATED DEPRECIATION - NONOPERATING 77 2462 3,740 4,484							59,547
71   2411   POLES   106,715   41,927   53,263   35,433   72   2421   AERIAL CABLE   379,151   121,114   220,514   137,252   137,252   142   142   142   142   142   142   142   142   142   142   143   14	, 0	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	170,302	337,030	43171.07	
71   2411   POLES   106,715   41,927   53,263   35,433   72   2421   AERIAL CABLE   379,151   121,114   220,514   137,252   137,252   142   142   142   142   142   142   142   142   142   142   143   14			TPIS - CABLE & WIRE FACILITIES:				
Table   Tabl	71	2411		106 715	41 927	53.263	35,433
2422   UNDERGROUND CABLE   861,644   482,278   467,605   115,759					,		
74         2423         BURIED CABLE         2,543,063         1,690,156         932,901         74,092           75         2424         SUBMARINE CABLE         165         3,050         6,423         0           76         2425         DEEP SEA CABLE         0         1 <t< td=""><td></td><td>ı</td><td></td><td></td><td></td><td>,</td><td></td></t<>		ı				,	
Total Leases   Total Leases   Total Amortizable Assets   Total Amortizable Tangible Assets   Total Amortizable Tangible Assets   Total Amortizable Tangible Assets   Total Amortizable Tangible Sea   Total Cable Total Cable Total Cable Total Cable Total Cable Total Cable Tangible Assets   Total Cable Tangible Assets   Total Cable Tangible Assets   Total Cable Tangible Assets   Total Cable Tangible Tangible Tangible Tangible Tangible Tangible Assets   Total Cable Tangible Tang			UNDERGROUND CABLE	861,644			
Total cable   Total cable	74	2423	BURIED CABLE	2,543,063	1,690,156	932,901	74,092
76         2425         DEEP SEA CABLE         0         0         0         0         0           77         2426         INTRABUILDING NETWORK CABLE         140,448         47,911         83,753         26,117           78         2431         AERIAL WIRE         16,892         1,279         11,969         2,649           79         2441         CONDUIT SYSTEMS         500,183         240,453         285,660         60,536           80         2410         TOTAL CABLE AND WIRE FACILITIES         4,548,261         2,628,168         2,062,088         451,838           TPIS - AMORTIZABLE ASSETS:           81         2681         CAPITAL LEASES         35,786         36,949         12,878         19,291           82         2682         LEASEHOLD IMPROVEMENTS         59,089         19,008         8,646         18,188           83         2680         TOTAL AMORTIZABLE TANGIBLE ASSETS         74         808         0         1           84         2690         INTANGIBLES         74         808         0         1           85         260         TOTAL TELECOMMUNICATIONS PLANT IN SERVICE         11,194,634         6,937,931         5,219,556         1,180,975							0
77 2426 INTRABUILDING NETWORK CABLE 78 2431 AERIAL WIRE 79 2441 CONDUIT SYSTEMS 79 2441 CONDUIT SYSTEMS 79 2441 CONDUIT SYSTEMS 79 2441 CONDUIT SYSTEMS 79 2441 CONDUIT SYSTEMS 79 2441 CONDUIT SYSTEMS 79 2441 CONDUIT SYSTEMS 70 2410 TOTAL CABLE AND WIRE FACILITIES 70 2410 TOTAL CABLE AND WIRE FACILITIES 71 2681 CAPITAL LEASES 72 2682 LEASEHOLD IMPROVEMENTS 73 2682 LEASEHOLD IMPROVEMENTS 74 808 9 19,008 8,646 18,188 19,291 19,008 18,646 18,188 19,291 19,008 18,646 18,188 19,291 19,008 18,646 18,188 19,291 19,008 19,0				1			٥
78       2431       AERIAL WIRE       16,892       1,279       11,969       2,649         79       2441       CONDUIT SYSTEMS       500,183       240,453       285,660       60,536         80       2410       TOTAL CABLE AND WIRE FACILITIES       4,548,261       2,628,168       2,062,088       451,838         TPIS - AMORTIZABLE ASSETS:         81       2681       CAPITAL LEASES       35,786       36,949       12,878       19,291         82       2682       LEASEHOLD IMPROVEMENTS       59,089       19,008       8,646       18,188         83       2680       TOTAL AMORTIZABLE TANGIBLE ASSETS       74       808       0       1         84       2690       INTANGIBLES       74       808       0       1         85       260       TOTAL TELECOMMUNICATIONS PLANT IN SERVICE       11,194,634       6,937,931       5,219,556       1,180,975         86       3100       ACCUMULATED DEPRECIATION:       3,535,668       2,868,237       1,809,097       392,355         87       3200       ACCUMULATED DEPRECIATION - PHFTU       194       0       128       0         88       3300       ACCUMULATED DEPRECIATION - CAPITALIZED LEASES       11,194						_	
2441   CONDUIT SYSTEMS   500,183   240,453   285,660   60,536     2410   TOTAL CABLE AND WIRE FACILITIES   4,548,261   2,628,168   2,062,088   451,838				140,448			
2441   CONDUIT SYSTEMS   500,183   240,453   285,660   60,536     2410   TOTAL CABLE AND WIRE FACILITIES   4,548,261   2,628,168   2,062,088   451,838     TPIS - AMORTIZABLE ASSETS:			AERIAL WIRE	16,892			
## 2410 **TOTAL CABLE AND WIRE FACILITIES	79	2441	CONDUIT SYSTEMS			285,660	
## TPIS - AMORTIZABLE ASSETS:  ## CAPITAL LEASES  ## 2681 CAPITAL LEASES  ## 2682 LEASEHOLD IMPROVEMENTS  ## 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS  ## 2690 INTANGIBLES  ## 35,786							451,838
81       2681 CAPITAL LEASES       35,786       36,949       12,878       19,291         82       2682 LEASEHOLD IMPROVEMENTS       59,089       19,008       8,646       18,188         83       2680 TOTAL AMORTIZABLE TANGIBLE ASSETS       94,875       55,957       21,524       37,479         84       2690 INTANGIBLES       74       808       0       1         85       260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE       11,194,634       6,937,931       5,219,556       1,180,975         DEPRECIATION AND AMORTIZATION:         86       3100 ACCUMULATED DEPRECIATION — PHFTU       194       0       128       0         87       3200 ACCUMULATED DEPRECIATION — NONOPERATING       2,341       1,226       2,597       1         89       3410 ACCUMULATED AMORTIZATION — CAPITALIZED LEASES       11,194       23,890       6,260       1,366         90       3420 ACCUMULATED AMORTIZATION — LEASEHOLD IMPROVE.       16,947       7,682       3,740       4,484	-		. T OVOET VIID HTHE ! NOTET! IFO	7,370,201	2,020,100	_,	,
81       2681 CAPITAL LEASES       35,786       36,949       12,878       19,291         82       2682 LEASEHOLD IMPROVEMENTS       59,089       19,008       8,646       18,188         83       2680 TOTAL AMORTIZABLE TANGIBLE ASSETS       94,875       55,957       21,524       37,479         84       2690 INTANGIBLES       74       808       0       1         85       260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE       11,194,634       6,937,931       5,219,556       1,180,975         DEPRECIATION AND AMORTIZATION:         86       3100 ACCUMULATED DEPRECIATION — PHFTU       194       0       128       0         87       3200 ACCUMULATED DEPRECIATION — NONOPERATING       2,341       1,226       2,597       1         89       3410 ACCUMULATED AMORTIZATION — CAPITALIZED LEASES       11,194       23,890       6,260       1,366         90       3420 ACCUMULATED AMORTIZATION — LEASEHOLD IMPROVE.       16,947       7,682       3,740       4,484			TPIS - AMORTIZABLE ASSETS:				
82       2682       LEASEHOLD IMPROVEMENTS       59,089       19,008       8,646       18,188         83       2680       TOTAL AMORTIZABLE TANGIBLE ASSETS       94,875       55,957       21,524       37,479         84       2690       INTANGIBLES       74       808       0       1         85       260       TOTAL TELECOMMUNICATIONS PLANT IN SERVICE       11,194,634       6,937,931       5,219,556       1,180,975         86       3100       ACCUMULATED DEPRECIATION       3,535,668       2,868,237       1,809,097       392,355         87       3200       ACCUMULATED DEPRECIATION - PHFTU       194       0       128       0         88       3300       ACCUMULATED DEPRECIATION - NONOPERATING       2,341       1,226       2,597       1         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       11,194       23,890       6,260       1,366         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       16,947       7,682       3,740       4,484	81	2681		35 794	36 949	12.878	19,291
83       2680       TOTAL AMORTIZABLE TANGIBLE ASSETS       94,875       55,957       21,524       37,479         84       2690       INTANGIBLES       74       808       0       1         85       260       TOTAL TELECOMMUNICATIONS PLANT IN SERVICE       11,194,634       6,937,931       5,219,556       1,180,975         DEPRECIATION AND AMORTIZATION:         86       3100       ACCUMULATED DEPRECIATION - PHFTU       3,535,668       2,868,237       1,809,097       392,355         87       3200       ACCUMULATED DEPRECIATION - PHFTU       194       0       128       0         88       3300       ACCUMULATED DEPRECIATION - NONOPERATING       2,341       1,226       2,597       1         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       11,194       23,890       6,260       1,366         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       16,947       7,682       3,740       4,484							
2690   INTANGIBLES   74   808   0   1		ı					
85 260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE 11,194,634 6,937,931 5,219,556 1,180,975    DEPRECIATION AND AMORTIZATION:	83	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	94,875	55,957	21,524	31,419
DEPRECIATION AND AMORTIZATION:	84	2690	INTANGIBLES	74	808	0	1
DEPRECIATION AND AMORTIZATION:	85	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	11,194,634	6,937,931	5,219,556	1,180,975
86 3100 ACCUMULATED DEPRECIATION 3,535,668 2,868,237 1,809,097 392,355 87 3200 ACCUMULATED DEPRECIATION - PHFTU 194 0 128 0 88 3300 ACCUMULATED DEPRECIATION - NONOPERATING 2,341 1,226 2,597 1 89 3410 ACCUMULATED AMORTIZATION - CAPITALIZED LEASES 11,194 23,890 6,260 1,366 90 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE. 16,947 7,682 3,740 4,484			DEDDECTATION AND AMODELIZATION.				
87       3200       ACCUMULATED DEPRECIATION - PHFTU       194       0       128       0         88       3300       ACCUMULATED DEPRECIATION - NONOPERATING       2,341       1,226       2,597       1         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       11,194       23,890       6,260       1,366         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       16,947       7,682       3,740       4,484		7405				4 000 007	702 7FF
88       3300       ACCUMULATED DEPRECIATION - NONOPERATING       2,341       1,226       2,597       1         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       11,194       23,890       6,260       1,366         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       16,947       7,682       3,740       4,484		1	ACCUMULATED DEPRECIATION	3,535,668	2,868,237		372,333
88       3300       ACCUMULATED DEPRECIATION - NONOPERATING       2,341       1,226       2,597       1         89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       11,194       23,890       6,260       1,366         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       16,947       7,682       3,740       4,484	87	3200	ACCUMULATED DEPRECIATION - PHFTU	194	0		0
89       3410       ACCUMULATED AMORTIZATION - CAPITALIZED LEASES       11,194       23,890       6,260       1,366         90       3420       ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.       16,947       7,682       3,740       4,484				1	1.226	2,597	1
90 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE. 16,947 7,682 3,740 4,484			•				1.366
91 3400 TOTAL ACCUMULATED AMORTIZATION - TANGIBLE 28,141 31,572 10,000 5,850							
	91	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	28,141	31,572	10,000	5,850

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)							
			W	W	W	0		
			25 THE	26	27	28		
		$\lambda_{1}$ , $\lambda_{2}$ , $\lambda_{3}$ , $\lambda_{4}$ , $\lambda_{5}$ , $\lambda_{5}$ , $\lambda_{5}$ , $\lambda_{5}$ , $\lambda_{5}$	MOUNTAIN STATES	NORTHWESTERN	PACIFIC	CINCINNATI BELL		
LINE	ACCT	TITEMS THE THE THE THE THE THE THE THE THE THE	TELEPHONE &	BELL	NORTHWEST BELL	TELEPHONE CO.		
NO.	NO.		TELEGRAPH CO.	TELEPHONE CO.	TELEPHONE CO.	7		
			12220101111 001	,				
					0	0		
92	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	62	42	458	١		
	3600	ACCUMULATED AMORTIZATION - OTHER	0	0 004 077		398,206		
94	340	TOTAL DEPRECIATION AND AMORTIZATION	3,566,406	2,901,077	1,822,280			
95	350	NET PLANT	7,775,358	4,168,952	3,467,304	815,166		
96	360	TOTAL ASSETS	9,153,640	4,802,875	4,177,417	1,017,963		
		BALANCE SHEET ACCOUNTS - LIABILITIES						
		CURRENT LIABILITIES:						
97	4010	ACCOUNTS PAYABLE	589,830	287,290	274,125	57,885		
98	4020	NOTES PAYABLE	63,412	32,146	103,186	0		
99	4030	ADVANCE BILLING AND PAYMENTS	67,907	37,639	35,824	12,245		
100	4040		20,022	6,762	5,761	2,791		
		CUSTOMER'S DEPOSITS		0,132	0	141		
101	4050	CURRENT MATURITIES - LONG-TERM DEBT	25,132	_		(156)		
102	4060	CURRENT MATURITIES - CAPITAL LEASES	2,600	7,049	1,129			
103	4070	INCOME TAXES - ACCRUED	11,603	19,518	14,194	574		
104	4080	OTHER TAXES - ACCRUED	97,559	67,049	40,865	30,359		
105	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(18,713)	(4,341)	(5,812)	12,554		
106	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	3,176	11,133	977	43		
107	4120	OTHER ACCRUED LIABILITIES	226,826	143,801	113,909	22,118		
108	4130		18,194	6,815	7,385	782		
		OTHER CURRENT LIABILITIES		614,861	591,543	139,336		
109	410	TOTAL CURRENT LIABILITIES	1,107,548	014,001	371/343	,		
		LONG-TERM DEBT:		· ·		,		
110	4210	FUNDED DEBT	2,279,791	1,185,775	1,085,000	250,442		
111	4220	PREMIUM ON LONG-TERM DEBT	1,948	54	1,743	<b>3</b> 53		
112	4230		33,690	7,864	2,020	290		
		DISCOUNT ON LONG-TERM DEBT	1 -	1,004	0	. 0		
113	4240	REACQUIRED DEBT	0	7 (00	4,980	20,043		
114	4250	OBLIGATIONS UNDER CAPITAL LEASES	23,592	7,409	4,700	20,010		
115	4260	ADVANCES FROM AFFILIATED COMPANIES	.0	0				
116	4270	OTHER LONG-TERM DEBT	2,728	597	4 200 707	270 5/9		
117	420	TOTAL LONG-TERM DEBT	2,274,369	1,185,971	1,089,703	270,548		
		OTHER LIABILITIES AND DEFERRED CREDITS:						
118	4310	OTHER LONG-TERM LIABILITIES	78,880	49,272	20,238	0		
119	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	369,733	183,541	160,407	29,173		
120	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0		
121	4340		1,641,296	838,769	731,835	146,473		
		NET NONCURRENT DEF OPERATING INCOME TAXES		_	0	(324)		
	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0	40.478	12,813	2,862		
	4360	OTHER DEFERRED CREDITS	129,550	18,678		1,704		
124	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	46,576	39,433				
125	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	2,266,035	1,129,693	984,371	179,888		
		STOCKHOLDERS! FOULTY.						
407	1560	STOCKHOLDERS' EQUITY:	2 (04 02)	1 545 040	1,049,284	13		
	4510	CAPITAL STOCK	2,481,824	1,565,060	1,049,204	156,209		
127	4520	ADDITIONAL PAID-IN CAPITAL	0	90,948	1	158,209		
	4530	TREASURY STOCK	0	0	0			
129	4540	OTHER CAPITAL	0	0	0	074 000		
130	4550	RETAINED EARNINGS	1,023,864	216,342				
131	440	TOTAL STOCKHOLDERS' EQUITY	3,505,688	1,872,350	1,511,800			
132	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	9,153,640	4,802,875	4,177,417	1,017,963		
477	l	The second secon			468,545	256,686		
133	460	RETAINED EARNINGS (BEGINNING OF YEAR)	1,015,675	218,809	1			
134	465	NET INCOME	417,765	249,527				
135	470	DIVIDENDS DECLARED	419,423	252,122	262,180			
136	475	MISCELLANEOUS DEBITS	11	0	1			
137	480	MISCELLANEOUS CREDITS	9,858	128		0		
138	490	RETAINED EARNINGS (END OF YEAR)	1,023,864	216,342	462,516	271,969		
	1 ./*	Strained Jelle At LPUIT	.,,50.		1	-		

LINE ACCT	8 647,292 7 00 6 6,375 1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
INCOME STATEMENT ACCOUNTS   TELEPHONE &	8 647,292 7 0 6 6,375 1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	180,658 26,312 0 (5) 206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
INCOME STATEMENT ACCOUNTS   TELEPHONE & TELEPHONE CO.	8 647,292 7 0 0 6 6,375 1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	180,658 26,312 0 (5) 206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
NO.   NO.   TELEGRAPH CO.   TELEPHONE CO.	8 647,292 7 0 0 0 6 6,375 1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	180,658 26,312 0 (5) 206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
INCOME STATEMENT ACCOUNTS   REVENUE ACCOUNTS	8 647,292 7 0 0 6 6,375 1 653,667 75 37,367 3 1,048 6 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	26,312 0 (5) 206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
REVENUE ACCOUNTS   LOCAL NETWORK SERVICE REVENUES:   1,211,593   778,4	7 0 0 0 6 6,375 1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	26,312 0 (5) 206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
REVENUE ACCOUNTS   LOCAL NETWORK SERVICE REVENUES:   1,211,593   778,4	7 0 0 0 6 6,375 1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	26,312 0 (5) 206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
REVENUE ACCOUNTS   LOCAL NETWORK SERVICE REVENUES:   1,211,593   778,4	7 0 0 0 6 6,375 1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	26,312 0 (5) 206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
LOCAL NETWORK SERVICE REVENUES:   1,211,593   778,4     139   5001   BASIC AREA REVENUES   1,211,593   778,4     140   5002   OPTIONAL EXTENDED AREA REVENUES   0     141   5003   CELLULAR MOBILE SERVICE REVENUES   0     142   5004   OTHER MOBILE SERVICES REVENUES   11,117   1,8     143   510   BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)   1,222,761   780,3     144   5010   PUBLIC TELEPHONE REVENUES   69,531   35,5     145   5040   LOCAL PRIVATE LINE REVENUES   40,127   20,8     146   5050   CUSTOMER PREMISES REVENUES   2,193   3,0     147   5060   OTHER LOCAL EXCHANGE REVENUES   234,858   136,0     148   5069   OTHER LOCAL EXCHANGE REVENUES   234,858   136,0     149   520   BASIC LOCAL SERVICE REVENUES   1,569,530   975,8     150   5081   END USER REVENUES   257,772   151,8     151   5082   SWITCHED ACCESS REVENUES   126,024   104,2     153   5084   STATE ACCESS REVENUES   126,024   104,2     153   5080   STATE ACCESS REVENUES   1,300,246   836,8     154   5080   TOTAL NETWORK ACCESS REVENUES   1,300,246   836,8     155   5100   LONG DISTANCE METWORK SERVICES REVENUES:   1,300,246   836,8     156   5111   LONG DISTANCE MESSAGE REVENUES   24,956   15,9     157   5112   LONG DISTANCE INWARD-ONLY REVENUES   18,156   24,9     159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	7 0 0 0 6 6,375 1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	26,312 0 (5) 206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
139   5001   BASIC AREA REVENUES   1,211,593   778,4     140   5002   OPTIONAL EXTENDED AREA REVENUES   51     141   5003   CELLULAR MOBILE SERVICE REVENUES   0     142   5004   OTHER MOBILE SERVICES REVENUES   11,117   1,8     143   510   BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)   1,222,761   780,3     144   5010   PUBLIC TELEPHONE REVENUES   69,531   35,5     145   5040   LOCAL PRIVATE LINE REVENUES   40,127   20,8     146   5050   CUSTOMER PREMISES REVENUES   2,193   3,0     147   5060   OTHER LOCAL EXCHANGE REVENUES   234,858   136,0     148   5069   OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS   60     149   520   BASIC LOCAL SERVICE REVENUES   1,569,530   975,8     NETWORK ACCESS REVENUES   257,772   151,8     151   5082   SWITCHED ACCESS REVENUES   734,220   384,8     152   5083   SPECIAL ACCESS REVENUES   126,024   104,2     153   5084   STATE ACCESS REVENUES   126,024   104,2     154   5080   TOTAL NETWORK ACCESS REVENUES   1,300,246   836,8     LONG DISTANCE METWORK SERVICES REVENUES   1,300,246   836,8     156   5111   LONG DISTANCE MESSAGE REVENUES   (CLASS A)   469,034   340,6     157   5112   LONG DISTANCE INWARD-ONLY REVENUES   18,156   24,9     159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV   118   1	7 0 0 0 6 6,375 1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	26,312 0 (5) 206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
140   5002   OPTIONAL EXTENDED AREA REVENUES   51   141   5003   CELLULAR MOBILE SERVICE REVENUES   0   0   1   1   1   1   1   1   1   1	7 0 0 0 0 6 6,375 1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	26,312 0 (5) 206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
141   5003   CELLULAR MOBILE SERVICE REVENUES   0   1   1   1   1   1   1   1   1   1	0 0 0 66 6,375 1 653,667 5 37,367 3 1,048 66 2,500 66 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	0 (5) 206,965 13,483 8,342 288 39,301 0 268,379  27,150 41,133 17,530 32,034
142         5004         OTHER MOBILE SERVICES REVENUES         11,117         1,8           143         510         BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)         1,222,761         780,3           144         5010         PUBLIC TELEPHONE REVENUES         69,531         35,5           145         5040         LOCAL PRIVATE LINE REVENUES         40,127         20,8           146         5050         CUSTOMER PREMISES REVENUES         2,193         3,0           147         5060         OTHER LOCAL EXCHANGE REVENUES         234,858         136,0           148         5069         OTHER LOCAL EXCHANGE REVENUES         60         1,569,530         975,8           149         BASIC LOCAL SERVICE REVENUES         1,569,530         975,8           150         BASIC LOCAL SERVICES REVENUES         257,772         151,8           151         5081         END USER REVENUES         257,772         151,8           152         5083         SPECIAL ACCESS REVENUES         734,220         384,8           153         5084         STATE ACCESS REVENUES         126,024         104,2           153         5080         TOTAL NETWORK ACCESS REVENUES:         1,300,246         836,8           154         5080 <td>66 6,375 1 653,667 5 37,367 3 1,048 66 2,500 66 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974</td> <td>206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034</td>	66 6,375 1 653,667 5 37,367 3 1,048 66 2,500 66 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
143       510       BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)       1,222,761       780,3         144       5010       PUBLIC TELEPHONE REVENUES       69,531       35,5         145       5040       LOCAL PRIVATE LINE REVENUES       40,127       20,8         146       5050       CUSTOMER PREMISES REVENUES       2,193       3,0         147       5060       OTHER LOCAL EXCHANGE REVENUES       234,858       136,0         148       5069       OTHER LOCAL EXCHANGE REVENUES       60         149       520       BASIC LOCAL SERVICE REVENUES       1,569,530       975,8         NETWORK ACCESS REVENUES:       257,772       151,8         151       5082       SHITCHED ACCESS REVENUES       257,772       151,8         152       5083       SPECIAL ACCESS REVENUES       126,024       104,2         153       5084       STATE ACCESS REVENUES       182,230       195,9         154       5080       TOTAL NETWORK ACCESS REVENUES:       1,300,246       836,8         LONG DISTANCE NETWORK SERVICES REVENUES:       1,300,246       836,8         155       5100       LONG DISTANCE INWARD-ONLY REVENUES:       469,034       340,6         156       5111       LONG DISTANCE INWARD-ONLY	1 653,667 5 37,367 3 1,048 6 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	206,965 13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
143       510       BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)       1,222,761       780,3         144       5010       PUBLIC TELEPHONE REVENUES       69,531       35,5         145       5040       LOCAL PRIVATE LINE REVENUES       40,127       20,8         146       5050       CUSTOMER PREMISES REVENUES       2,193       3,0         147       5060       OTHER LOCAL EXCHANGE REVENUES       234,858       136,0         148       5069       OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS       60       60         149       520       BASIC LOCAL SERVICE REVENUES       1,569,530       975,8         NETWORK ACCESS REVENUES:       257,772       151,8         151       5082       SWITCHED ACCESS REVENUES       257,772       151,8         152       5083       SPECIAL ACCESS REVENUES       126,024       104,2         153       5084       STATE ACCESS REVENUES       182,230       195,9         154       5080       TOTAL NETWORK ACCESS REVENUES:       1,300,246       836,8         LONG DISTANCE MESSAGE REVENUES (CLASS A)       469,034       340,6         LONG DISTANCE INWARD-ONLY REVENUES:       42,956       15,9         5150       5112       LONG DISTANCE INWARD-ONLY REVENUES <td>5 37,367 3 1,048 16 2,500 16 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974</td> <td>13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034</td>	5 37,367 3 1,048 16 2,500 16 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	13,483 8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
144       5010       PUBLIC TELEPHONE REVENUES       69,531       35,5         145       5040       LOCAL PRIVATE LINE REVENUES       40,127       20,8         146       5050       CUSTOMER PREMISES REVENUES       2,193       3,0         147       5060       OTHER LOCAL EXCHANGE REVENUES       234,858       136,0         148       5069       OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS       60         149       520       BASIC LOCAL SERVICE REVENUES       1,569,530       975,8         NETWORK ACCESS REVENUES:       257,772       151,8         150       5081       END USER REVENUES       257,772       151,8         151       5082       SWITCHED ACCESS REVENUES       734,220       384,8         152       5083       SPECIAL ACCESS REVENUES       126,024       104,2         153       5084       STATE ACCESS REVENUES       182,230       195,9         154       5080       TOTAL NETWORK ACCESS REVENUES       1,300,246       836,8         LONG DISTANCE NETWORK SERVICES REVENUES:       1,300,246       836,8         155       5100       LONG DISTANCE MESSAGE REVENUES:       469,034       340,6         156       5111       LONG DISTANCE OUTWARD-ONLY REVENUES	1,048 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	8,342 288 39,301 0 268,379 27,150 41,133 17,530 32,034
145       5040       LOCAL PRIVATE LINE REVENUES       40,127       20,8         146       5050       CUSTOMER PREMISES REVENUES       2,193       3,0         147       5060       OTHER LOCAL EXCHANGE REVENUES       234,858       136,0         148       5069       OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS       60         149       520       BASIC LOCAL SERVICE REVENUES       1,569,530       975,8         NETWORK ACCESS REVENUES:       257,772       151,8         151       5081       END USER REVENUES       257,772       151,8         152       5083       SPECIAL ACCESS REVENUES       734,220       384,8         152       5083       SPECIAL ACCESS REVENUES       126,024       104,2         153       5084       STATE ACCESS REVENUES       182,230       195,9         154       5080       TOTAL NETWORK ACCESS REVENUES       1,300,246       836,8         LONG DISTANCE MESSAGE REVENUES       1,300,246       836,8         LONG DISTANCE MESSAGE REVENUES       469,034       340,6         155       5111       LONG DISTANCE INWARD-ONLY REVENUES       42,956       15,9         157       5112       LONG DISTANCE OUTWARD-ONLY REVENUES       18,156       24,9 </td <td>1,048 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974</td> <td>288 39,301 0 268,379 27,150 41,133 17,530 32,034</td>	1,048 2,500 6 79,986 0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	288 39,301 0 268,379 27,150 41,133 17,530 32,034
146       5050       CUSTOMER PREMISES REVENUES       2,193       3,0         147       5060       OTHER LOCAL EXCHANGE REVENUES       234,858       136,0         148       5069       OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS       60         149       520       BASIC LOCAL SERVICE REVENUES       1,569,530       975,8         NETWORK ACCESS REVENUES:       257,772       151,8         150       5081       END USER REVENUES       257,772       151,8         151       5082       SWITCHED ACCESS REVENUES       734,220       384,8         152       5083       SPECIAL ACCESS REVENUES       126,024       104,2         153       5084       STATE ACCESS REVENUES       182,230       195,9         154       5080       TOTAL NETWORK ACCESS REVENUES       1,300,246       836,8         LONG DISTANCE NETWORK SERVICES REVENUES:       1,300,246       836,8         155       5100       LONG DISTANCE MESSAGE REVENUES (CLASS A)       469,034       340,6         156       5111       LONG DISTANCE INWARD-ONLY REVENUES       42,956       15,9         157       5112       LONG DISTANCE OUTWARD-ONLY REVENUES       18,156       24,9         158       5121       SUBVOICE GRADE LONG D	8 119,535 77,571 2 47,737 9 139,974	39,301 0 268,379 27,150 41,133 17,530 32,034
147       5060       OTHER LOCAL EXCHANGE REVENUES       234,858       136,0         148       5069       OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS       60         149       520       BASIC LOCAL SERVICE REVENUES       1,569,530       975,8         150       5081       END USER REVENUES       257,772       151,8         151       5082       SWITCHED ACCESS REVENUES       734,220       384,8         152       5083       SPECIAL ACCESS REVENUES       126,024       104,2         153       5084       STATE ACCESS REVENUES       182,230       195,9         154       5080       TOTAL NETWORK ACCESS REVENUES       1,300,246       836,8         LONG DISTANCE NETWORK SERVICES REVENUES:       1,300,246       836,8         155       5100       LONG DISTANCE MESSAGE REVENUES (CLASS A)       469,034       340,6         UNIDIRECTIONAL LONG DISTANCE REVENUES:       15,9         157       5112       LONG DISTANCE OUTWARD-ONLY REVENUES       18,156       24,9         158       5110       TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES       61,112       40,8         159       5121       SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV       118       1	8 119,535 77,737 9 139,974	39,301 0 268,379 27,150 41,133 17,530 32,034
148       5069       OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS       60         149       520       BASIC LOCAL SERVICE REVENUES       1,569,530       975,8         NETWORK ACCESS REVENUES:         150       5081       END USER REVENUES:       257,772       151,8         151       5082       SWITCHED ACCESS REVENUES       734,220       384,8         152       5083       SPECIAL ACCESS REVENUES       126,024       104,2         153       5084       STATE ACCESS REVENUES       182,230       195,9         154       5080       TOTAL NETWORK ACCESS REVENUES       1,300,246       836,8         LONG DISTANCE NETWORK SERVICES REVENUES:       1,300,246       836,8         LONG DISTANCE MESSAGE REVENUES (CLASS A)       469,034       340,6         UNIDIRECTIONAL LONG DISTANCE REVENUES:       42,956       15,9         155       5111       LONG DISTANCE OUTWARD-ONLY REVENUES       42,956       15,9         157       5112       LONG DISTANCE OUTWARD-ONLY REVENUES       18,156       24,9         158       5110       TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES       61,112       40,8         159       5121       SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV       118       1 <td>0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974</td> <td>27,150 41,133 17,530 32,034</td>	0 0 1 774,568 8 119,535 7 277,571 2 47,737 9 139,974	27,150 41,133 17,530 32,034
149       520       BASIC LOCAL SERVICE REVENUES       1,569,530       975,8         NETWORK ACCESS REVENUES:         150       5081       END USER REVENUES       257,772       151,8         151       5082       SWITCHED ACCESS REVENUES       734,220       384,8         152       5083       SPECIAL ACCESS REVENUES       126,024       104,2         153       5084       STATE ACCESS REVENUES       182,230       195,9         154       5080       TOTAL NETWORK ACCESS REVENUES       1,300,246       836,8         LONG DISTANCE NETWORK SERVICES REVENUES:       1,300,246       836,8         LONG DISTANCE MESSAGE REVENUES (CLASS A)       469,034       340,6         UNIDIRECTIONAL LONG DISTANCE REVENUES:       42,956       15,9         157       5112       LONG DISTANCE OUTWARD-ONLY REVENUES       18,156       24,9         158       5110       TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES       61,112       40,8         159       5121       SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV       118       1	774,568 8 119,535 7 277,571 2 47,737 9 139,974	27,150 41,133 17,530 32,034
NETWORK ACCESS REVENUES:   257,772   151,8	8 119,535 7 277,571 2 47,737 9 139,974	27,150 41,133 17,530 32,034
150   5081   END USER REVENUES   257,772   151,8     151   5082   SWITCHED ACCESS REVENUES   734,220   384,8     152   5083   SPECIAL ACCESS REVENUES   126,024   104,2     153   5084   STATE ACCESS REVENUES   182,230   195,9     154   5080   TOTAL NETWORK ACCESS REVENUES   1,300,246   836,8	7 277,571 2 47,737 9 139,974	41,133 17,530 32,034
151   5082   SWITCHED ACCESS REVENUES   734,220   384,8     152   5083   SPECIAL ACCESS REVENUES   126,024   104,2     153   5084   STATE ACCESS REVENUES   182,230   195,9     154   5080   TOTAL NETWORK ACCESS REVENUES   1,300,246   836,8	7 277,571 2 47,737 9 139,974	41,133 17,530 32,034
152   5083   SPECIAL ACCESS REVENUES   126,024   104,2     153   5084   STATE ACCESS REVENUES   182,230   195,9     154   5080   TOTAL NETWORK ACCESS REVENUES   1,300,246   836,8	2 47,737 9 139,974	17,530 32,034
153   5084   STATE ACCESS REVENUES   182,230   195,9     154   5080   TOTAL NETWORK ACCESS REVENUES   1,300,246   836,8     LONG DISTANCE NETWORK SERVICES REVENUES:   1,300,246   836,8     LONG DISTANCE NETWORK SERVICES REVENUES:   469,034   340,6     UNIDIRECTIONAL LONG DISTANCE REVENUES:   469,034   340,6     156   5111   LONG DISTANCE INWARD-ONLY REVENUES   42,956   15,9     157   5112   LONG DISTANCE OUTWARD-ONLY REVENUES   18,156   24,9     158   5110   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   61,112   40,8     159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV   118   1	9 139,974	32,034
153   5084   STATE ACCESS REVENUES   182,230   195,9     154   5080   TOTAL NETWORK ACCESS REVENUES   1,300,246   836,8     LONG DISTANCE NETWORK SERVICES REVENUES:   1,300,246   836,8     LONG DISTANCE MESSAGE REVENUES (CLASS A)   469,034   340,6     UNIDIRECTIONAL LONG DISTANCE REVENUES:   1511   LONG DISTANCE INWARD-ONLY REVENUES   42,956   15,9     157   5112   LONG DISTANCE OUTWARD-ONLY REVENUES   18,156   24,9     158   5110   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   61,112   40,8     159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV   118   1		
154   5080   TOTAL NETWORK ACCESS REVENUES   1,300,246   836,8		447 0/7
LONG DISTANCE NETWORK SERVICES REVENUES:   155   5100   LONG DISTANCE MESSAGE REVENUES (CLASS A)   469,034   340,6	0 0 00	117,847
155   5100   LONG DISTANCE MESSAGE REVENUES (CLASS A)   469,034   340,6		
UNIDIRECTIONAL LONG DISTANCE REVENUES:           156         5111         LONG DISTANCE INWARD-ONLY REVENUES         42,956         15,9           157         5112         LONG DISTANCE OUTWARD-ONLY REVENUES         18,156         24,9           158         5110         TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES         61,112         40,8           159         5121         SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV         118         1	7 /72 707	10,292
156         5111         LONG DISTANCE INWARD-ONLY REVENUES         42,956         15,9           157         5112         LONG DISTANCE OUTWARD-ONLY REVENUES         18,156         24,9           158         5110         TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES         61,112         40,8           159         5121         SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV         118         1	3 472,707	10,272
156         5111         LONG DISTANCE INWARD-ONLY REVENUES         42,956         15,9           157         5112         LONG DISTANCE OUTWARD-ONLY REVENUES         18,156         24,9           158         5110         TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES         61,112         40,8           159         5121         SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV         118         1		
157         5112         LONG DISTANCE OUTWARD-ONLY REVENUES         18,156         24,9           158         5110         TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES         61,112         40,8           159         5121         SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV         118         1	0 28,426	489
158 5110 TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES 61,112 40,8 159 5121 SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV 118 1		178
159 5121 SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV 118 1		667
The second state of the second		15
160 5122 VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES 11.193 9.9	· · · · · · · · · · · · · · · · · · ·	i [
161 5123 AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES 0	6 77	0
	2 2	0
163 5125 DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES 10,689 4	2 (28	1 - 1
164 5126 LONG DISTANCE PRIVATE NETWORK SWITCHING REV 0	0 0	
165 5128 OTHER LONG DISTANCE PRIVATE NETWORK REVENUES 0	0 0	11
166 5129 OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS (1,852) (2,5	3,047	0
167 5120 TOTAL LONG DISTANCE PRIVATE NETWORK REV 20,153 8,0	2 13,727	1,552
		471
	- 1	1 1
	<u> </u>	
170 525 TOTAL LONG DISTANCE NETWORK SERVICE REV 550,303 391,4	741,773	34,110
MISCELLANEOUS REVENUES:		
171 5230 DIRECTORY REVENUES 38,182 19,0	7 12,299	19,742
172 5240 RENT REVENUES 82,088 40,4	5 27,153	5,426
173 5250 CORPORATE OPERATIONS REVENUES 6,837 1,1		0
		152
.,	8 887	5
175 5262 CUSTOMER OPERATIONS REVENUES 4,400 1,6		1
176 5263 PLANT OPERATIONS REVENUES 12,308 6,4		1
177 5264 OTHER INCIDENTAL REGULATED REVENUES 37,739 15,6	5 1,509	
178 5269 OTHER REVENUE SETTLEMENTS 4,144	75 1,509 73 52,971	0
179 5260 MISCELLANEOUS REVENUES (CLASS A) 59,735 24,2	5 1,509 3 52,971 0 0	607

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)						
			W	W	W	0	
			25 THE	26	27	28	
			MOUNTAIN STATES	NORTHWESTERN	PACIFIC	CINCINNATI BELL	
LINE	ACCT	ITEMS	TELEPHONE &	BELL	NORTHWEST BELL	TELEPHONE CO.	
NO.	NO.		TELEGRAPH CO.	TELEPHONE CO.	TELEPHONE CO.		
						i i	
180	5270	CARDIED BILLING AND COLLECTION DEVENUES	50.07/	(2.7()	20.947	70 (79	
	5280	CARRIER BILLING AND COLLECTION REVENUES	59,276	62,364	29,814	30,638	
	5200	NONREGULATED REVENUES	64,339	34,486	24,830	100,819	
102	1200	TOTAL MISCELLANEOUS REVENUES	310,457	181,685	153,166	157,232	
		UNCOLLECTIBLE REVENUES:					
183	5301	UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	2/ 757	6,957	15,667	1,600	
	5302	UNCOLLECTIBLE REVENUES-OTHER	24,357	203	11	1,000	
185	5300	TOTAL UNCOLLECTIBLE REVENUES	890		15,678	1,600	
186	530	TOTAL OPERATING REVENUES	25,247 3,705,289	7,160 2,378,693	2,044,866	576,628	
	550	TOTAL OF ERRITING REVENUES	3,103,209	2,310,093	2,044,000	710,020	
		EXPENSE ACCOUNTS					
		PLANT SPECIFIC OPERATIONS:					
		NETWORK SUPPORT EXPENSES:					
187	6112	MOTOR VEHICLE EXPENSES	30,096	10,362	10,696	3,047	
188	610	CLEARANCE - MOTOR VEHICLE	26,058	9,802	8,630	2,638	
189	615	NET BALANCE - MOTOR VEHICLE	4,038	560	2,066	409	
190	6113						
191	620	AIRCRAFT EXPENSES	3,870	4,683	1,602	0	
192		CLEARANCE - AIRCRAFT	1,978	2,409	772	0	
172	625	NET BALANCE - AIRCRAFT	1,892	2,274	830	0	
193	6114	SPECIAL PURPOSE VEHICLE EXPENSES	74	6	11	0	
194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	36	3	7	o	
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	38	3	4	0	
196	6115	GARAGE WORK EQUIPMENT EXPENSES	312	64	154	138	
197	6116	OTHER WORK EQUIPMENT EXPENSES	15 221	7,929	6,576	1,864	
198	640	CLEARANCE - OTHER WORK EQUIPMENT	15,221		5,845	1,575	
199	645	NET BALANCE - OTHER WORK EQUIPMENT	14,617	7,535	731	289	
	6110	TOTAL NETWORK SUPPORT EXPENSES	604	394	3,785	836	
	0.10		6,884	3,295	3,103	830	
		GENERAL SUPPORT EXPENSES:					
	6121	LAND AND BUILDING EXPENSES	120,226	53,085	24,397	13,335	
	6122	FURNITURE AND ARTWORKS EXPENSES	6,793	4,594	2,264	1,199	
	6123	OFFICE EQUIPMENT EXPENSES	15,316	12,250	6,972	2,724	
	6124	GENERAL PURPOSE COMPUTERS EXPENSES	81,375	49,826	41,788	1,569	
205	6120	TOTAL GENERAL SUPPORT EXPENSES	223,710	119,755	75,421	18,827	
İ		CENTRAL OFFICE SWITCHING EXPENSES:					
206	6211	ANALOG ELECTRONIC EXPENSES	40,785	25,741	18,731	5,532	
207		DIGITAL ELECTRONIC EXPENSES	40,576	32,271	32,170	10,035	
208		ELECTRO-MECHANICAL EXPENSES	23,999	15,616	578	827	
209		TOTAL CENTRAL OFFICE SWITCHING EXPENSES	105,360	73,628	51,479	16,394	
210		OPERATOR SYSTEMS EXPENSES					
2.0	0220		2,442	938	78	624	
211	6231	CENTRAL OFFICE TRANSMISSION EXPENSES: RADIO SYSTEMS EXPENSES	7 74	4 050	2 2/4	264	
212		CIRCUIT EQUIPMENT EXPENSES	3,316	1,950	2,241	· · · · · · · · · · · · · · · · · · ·	
213		TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	55,249	26,815	28,101	7,637 7,901	
5	2230		58,565	28,765	30,342	1,701	
		INFORMATION ORIG/TERM EXPENSES:					
214		STATION APPARATUS EXPENSES	1,442	531	9 <b>8</b> 6	25,477	
215		LARGE PRIVATE BRANCH EXCHANGE EXPENSES	839	43	946	4,907	
216		PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	13,295	7,771	5,191	1,264	
217		OTHER TERMINAL EQUIPMENT EXPENSES	34,957	17,435	17,035	7,335	
218	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	50,533	25,780	24,158	38,983	
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I THE	ACCT	TTEMO	MOUNTAIN STATES	NORTHWESTERN	PACIFIC	CINCINNATI BELL
NO.		ITEMS	TELEPHONE &	BELL	NORTHWEST BELL	TELEPHONE CO.
MU.	NO.		TELEGRAPH CO.	TELEPHONE CO.	TELEPHONE CO.	
	<del></del>					
		CABLE AND WIRE FACILITIES EXPENSES:				
219	6411	POLE EXPENSES	1,151	855	3,975	1,191
220	6421	AERIAL CABLE EXPENSES	41,895	18,551	28,853	13,309
221	6422	UNDERGROUND CABLE EXPENSES			,	1 1
222	6423	BURIED CABLE EXPENSES	16,567	9,916	6,905	4,894
223	6424	SUBMARINE CABLE EXPENSES	139,223	78,665	47,832	4,845
	6425	DEEP SEA CABLE EXPENSES	2	50	16	1
225	6426		0	0	0	0
226	1	INTRABUILDING NETWORK CABLE EXPENSES	10,265	980	8,643	1,675
	6431	AERIAL WIRE EXPENSES	858	55	510	217
	6441	CONDUIT SYSTEMS EXPENSES	2,459	2,475	915	1,588
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	212,420	111,547	97,649	27,720
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	659,914	363,708	282,912	111,285
		PLANT NONSPECIFIC OPERATIONS EXPENSES:				
	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
231	6512	PROVISIONING EXPENSES	27,936	18,599	13,250	986
232	660	CLEARANCE - PROVISIONING	24,526	16,539	15,965	1,008
233	665	NET BALANCE - PROVISIONING	3,410	2,060	(2,715)	
234	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	3,410	2,060	(2,715)	(22)
235	6531	•				
	6532	POWER EXPENSES	13,773	7,208	4,024	1,700
		NETWORK ADMINISTRATION EXPENSES	37,163	18,452	14,260	8,964
237	6533	TESTING EXPENSES	56,155	37,608	32,389	10,936
	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	593,278	329,183	38,229	9,531
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	518,574	295,736	0	916
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	74,704	33,447	38,229	8,615
241	6535	ENGINEERING EXPENSES	223,726	100,306	31,860	8,680
242	680	CLEARANCE - ENGINEERING EXPENSES			31,000	
243	685	NET BALANCE - ENGINEERING EXPENSES	142,280	58,916		2,815
			81,446	41,390	31,860	5,865
244	6530	TOTAL NETWORK OPERATIONS EXPENSES	263,241	138,105	120,762	36,080
245	6540	ACCESS EXPENSES	61,047	148,487	206,114	0
		DEPRECIATION AND AMORTIZATION EXPENSES:				
246	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	777,629	535,764	321,738	86,378
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	0	000,004	0	00,5.0
248	6563	AMORTIZATION EXPENSE-TANGIBLE	9,246	12,735	2,186	2,844
249	6564	AMORTIZATION EXPENSE-INTANGIBLE	4	20	2,100	2,044
250		AMORTIZATION EXPENSE-OTHER	1 - 1	_ 1	172	,
	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	794 970	548,519	324,096	89,223
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	786,879			
	0,0		1,114,577	837,171	648,257	125,281
		CUSTOMER OPERATIONS EXPENSES: MARKETING EXPENSES:				
253	6611	PRODUCT MANAGEMENT	73,340	44,577	32,479	8,792
254		SALES				
255		PRODUCT ADVERTISING	56,267	34,496	31,088	13,838
256			17,129	10,193	8,751	2,350
2,0	0010	TOTAL MARKETING EXPENSES	146,736	89,266	72,318	24,980
1		SERVICES EXPENSES:			Ì	1
257	6621	CALL COMPLETION SERVICES	62,393	30,916	31,180	7,039
258	6622	NUMBER SERVICES	41,250	26,857	18,170	9,395
259		CUSTOMER SERVICES	213,800	144,318	134,142	56,006
260		TOTAL SERVICES EXPENSES	317,443	202,091	183,492	72,440
261						
201	100	TOTAL CUSTOMER OPERATIONS EXPENSES	464,179	291,357	255,810	97,420

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			25 THE	26	27	28
			MOUNTAIN STATES	NORTHWESTERN	PACIFIC	CINCINNATI BELL
LINE	ACCT	ITEMS	TELEPHONE &	BELL	NORTHWEST BELL	TELEPHONE CO.
NO.	NO.		TELEGRAPH CO.	TELEPHONE CO.	TELEPHONE CO.	
		CORPORATE OPERATIONS EXPENSES:				
		EXECUTIVE AND PLANNING EXPENSES:				
	6711	EXECUTIVE	29,517	21,145	15,790	2,067
	6712	PLANNING	3,308	2,281	1,664	794 2,861
264	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	32,825	23,426	17,454	2,001
		GENERAL AND ADMINISTRATIVE EXPENSES:	'	,		
	6721	ACCOUNTING AND FINANCE	51,970	31,002	24,884	13,465
	6722	EXTERNAL RELATIONS	40,536	31,033	21,954	6,001
	6723	HUMAN RESOURCES	31,563	21,659	18,211	7,376
268	6724	INFORMATION MANAGEMENT	134,962	75,258	75,713	17,694
	6725	LEGAL	18,895	8,865	7,648	3,830 2,596
	6726	PROCUREMENT	14,745	5,833	5,130 12,223	2,390
271	6727	RESEARCH AND DEVELOPMENT	24,294	14,565	125,780	28,906
	6728 6720	OTHER GENERAL AND ADMINISTRATIVE	208,351	101,620 289,835	291,543	79,868
	i	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	525,316			
274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	558,141	313,261	308,997	82,729
276	720	TOTAL OPERATING EXPENSES	2,796,811	1,805,497	1,495,976	416,715
277	730	NET OPERATING REVENUES	908,478	573,196	548,890	159,913
		OTHER ODERATING INCOME AND EVERNOE.			,	
278	7110	OTHER OPERATING INCOME AND EXPENSE: INCOME FROM CUSTOM WORK	(33)	40	17	o
	7130	RETURN FROM NONREG USE OF REG FACILITIES	(33)	0	0	8
	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	Ö	ő	O	0
	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	(242)	497	(14)	ol
	7160	OTHER OPERATING GAINS AND LOSSES	587	211	(62)	305
	7100	OTHER OPERATING INCOME AND EXPENSES	312	748	(59)	313
	١.					
284	7210	OPERATING TAXES: OPERATING INVESTMENT TAX CREDITS-NET	43,536	18,532	15,490	5,336
	7220	OPERATING INVESTMENT TAX CREDITS-NET	106,566	91,478	82,602	29,712
	7230	OPERATING STATE AND LOCAL INCOME TAXES	3,798	14,279	6,196	744
	7240	OPERATING OTHER TAXES	179,740	120,455	114,664	51,439
288	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	61,625	25,579	27,439	(3,003)
	7200	OPERATING TAXES	308,193	233,259	215,411	73,556
		NONOPERATING INCOME AND EXPENSE:				
290	7310	DIVIDEND INCOME	4,525	1,950	1,483	0
291	7320	INTEREST INCOME	1,891	1,465	1,706	3,497
	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	4,277	4,189	1,507	420
	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0	0	35
	7360	OTHER NONOPERATING INCOME	164	(3,278)	(1,060)	2,745
	7370	SPECIAL CHARGES	11,149	6,931	5,146	215
297	7300	NONOPERATING INCOME AND EXPENSE	(292)	(2,605)	(1,510)	6,482
		NONOPERATING TAXES:			-	
298	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0
	7420	NONOPERATING FEDERAL INCOME TAXES	(3,027)	(2,356)	(1,034)	
	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	221	(410)		60
	7440	NONOPERATING OTHER TAXES	46	103	222	8
	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	(404)		908	274
<b>30</b> 3	7400	NONOPERATING TAXES	(3,164)	(665)	96	2,329

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	1		25 THE	26	27	28
			MOUNTAIN STATES	NORTHWESTERN	PACIFIC	CINCINNATI BELL
	ACCT	ITEMS	TELEPHONE &	BELL	NORTHWEST BELL	TELEPHONE CO.
NO.	NO.		TELEGRAPH CO.	TELEPHONE CO.	TELEPHONE CO.	
	<u> </u>					
		INTEREST AND RELATED ITEMS:				
	7510	INTEREST ON FUNDED DEBT	190,007	99,316	82,602	15,424
	7520	INTEREST EXPENSE - CAPITAL LEASES	2,955	2,810	540	3,081
	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	4,354	535	1,753	198
	7540	OTHER INTEREST DEDUCTIONS	22,515	12,437	6,264	(852)
308	7500	INTEREST AND RELATED ITEMS	219,831	115,098	91,159	17,851
		EXTRAORDINARY ITEMS:				
309	7610	EXTRAORDINARY INCOME CREDITS	0	o		0
310	7620	EXTRAORDINARY INCOME CHARGES	ŏ	l ö	1	l o
311	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	270	0	(185)	Ö
	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	ő	0	. 0
313	7600	EXTRAORDINARY ITEMS	(270)		184	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
314	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	34,397	25,880	15,349	(1,540)
315	7990	NONREGULATED NET INCOME	0	0	· 0	0
316	790	NET INCOME	\$417,765	\$249,527	\$256,188	\$71,432
1			4411,103	\$E47,5E1	<b>4230,100</b>	₩11,43E
		TOTAL NUMBER OF EMPLOYEES	20.574	45 475	44 700	
- 1		FULL-TIME	28,574	15,475	14,729	4,271
		PART-TIME	28,455	14,991	14,430	4,179
			119	484	299	92
1		TOTAL COMPENSATION	\$997,267	\$531,695	\$500,607	\$159 <i>,</i> 128

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			29	30	31	32
			THE SOUTHERN	CENTRAL	CENTRAL	CENTRAL
ITNE	ACCT	ITEMS	NEW ENGLAND	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
		COLUMN			OF FLORIDA	OF ILLINOIS
NO.	NO.		TELEPHONE CO.	(NEVADA)	OF FLORIDA	OF ILLINOIS
		BALANCE SHEET ACCOUNTS - ASSETS				
		CUIDDENT ACCETO.				
		CURRENT ASSETS:				
_		CASH AND EQUIVALENTS:			** ***	04 477
1	1130	CASH	\$7,128	\$1,669	\$1,596	\$1,133
2	1140	SPECIAL CASH DEPOSITS	0	0	0	8
3	1150	WORKING CASH ADVANCES	500	13	12	13
4	1160	TEMPORARY INVESTMENTS	0	0	0	0
5	1120	CASH AND EQUIVALENTS	7,628	1,682	1,608	1,154
٠ ,	1120	CASH MAD EGOTANTEMIS	1,020	1,002	.,,,,,	7,51
	[	NONCASH CURRENT (EXCLUDING PREPAYMENTS):				
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	257,754	18,415	14,724	12,181
	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM		182	90	48
	i .		7,442			1,543
	1190	OTHER ACCOUNTS RECEIVABLE	34,464	1,887	2,117	1 1
9	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER	0	20	7	79
10	1200	NOTES RECEIVABLE	0	321	0	0
11	1201	NOTES RECEIVABLE ALLOWANCE	l o	0	. 0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	Ō	0	0	0
13	1220	INVENTORIES	21,378	1,449	1,643	2,028
					18,387	15,625
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	306,154	21,870	10,307	15,025
		PREPAYMENTS:				]
15	1290		358	154	0	l ol
		PREPAID RENTS	•		Ö	o l
16	1300	PREPAID TAXES	0	1,368	_	- 1
17	1310	PREPAID INSURANCE	1,204	0	0	0
18	1320	PREPAID DIRECTORY EXPENSES	43,799	63	223	13
19	1330	OTHER PREPAYMENTS	844	48	. 0	33
20	1280	TOTAL PREPAYMENTS	46,205	1,633	223	46
20	1200	TOTAL PREPARENTS	40,203	1,033		
21	1350	OTHER CURRENT ASSETS	0	0	360	254
	470			05 405	20,578	17,079
22	130	TOTAL CURRENT ASSETS	359,987	25,185	20,516	11,019
	1	NONCURRENT ASSETS:				]
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	0	o	0
	1				66	o l
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	0	5	1	- 1
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	2,951	0	2,942	73
27	1408	SINKING FUNDS	lo	0	0	0
28	1410	OTHER NONCURRENT ASSETS	19,758	0	0	0
	1438	DEFERRED MAINTENANCE AND RETIREMENTS	77,130	j	95	l ol
	1			1	5,832	13,537
	1439	DEFERRED CHARGES	82,487	15,048		13,55
	1500	OTHER JURISDICTIONAL ASSETS-NET	60,332	0	0	47 (40
32	150	TOTAL NONCURRENT ASSETS	165,528	15,053	8,935	13,610
-	'	DI ANT.				
	2004	PLANT:		505 007	//7 2/0	288,730
	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	3,536,466	525,293	467,240	200,130
	2002	PROPERTY HELD FOR FUTURE TELECOM USE	199	. 0	0	"
35	2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM	66,593	11,018	3,120	2,842
	2004	TELECOM PLANT UNDER CONSTRUCTION-LONG TERM	27,454	824	0	0
	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	21/454	3,149	0	0
	2006		_	1,257	9	ا أ
		NONOPERATING PLANT	5,031		ا o	اة
	2007	GOODWILL	0	0		
40	210	TOTAL PLANT	3,635,743	541,541	470,369	291,572
		TPIS - GENERAL SUPPORT:				.
/4	2444		45 455	4 27/	1 793	1,542
	2111	LAND	15,153	1,276	1,382	
	2112	MOTOR VEHICLES	53,193	5,796	5,087	4,298
	2113	AIRCRAFT	0	0	0.	0
44	2114	SPECIAL PURPOSE VEHICLES	0	0	0	0
45	2115	GARAGE WORK EQUIPMENT	1,721	204	216	146
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		(DOLLAR AMOUNTS	SHOWN IN THOUSA		СТ	CT
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			29	30	31	CENTRAL
			THE SOUTHERN	CENTRAL	CENTRAL	
LINE	ACCT	ITEMS	NEW ENGLAND	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.		TELEPHONE CO.	(NEVADA)	OF FLORIDA	OF ILLINOIS
					0.050	2 724
	2116	OTHER WORK EQUIPMENT	20,304	4,401	2,058	2,321
	2121	BUILDINGS	276,338	23,610	20,609	15,764
	2122	FURNITURE	27,847	3,052	1,566	1,528
	2123	OFFICE EQUIPMENT	52,537	3,746	2,280	2,656
	2124	GENERAL PURPOSE COMPUTERS	190,633	4,424	1,216	1,100
51	2110	TOTAL LAND & SUPPORT ASSETS	637,726	46,509	34,414	29,355
		TPIS - CENTRAL OFFICE SWITCHING:				
52	2211	ANALOG ELECTRONIC SWITCHING	446,886	l o	2,485	4,354
53	2212	DIGITAL ELECTRONIC SWITCHING	310,284	155,195	124,656	69,777
		STEP-BY-STEP SWITCHING	33,558	0	0	0
		CROSSBAR SWITCHING	17,840	Ö	0	4,635
		OTHER ELECTRO-MECHANICAL SWITCHING	17,540	Ö	0	ĺ ´ o l
	2215	ELECTRO-MECHANICAL SWITCHING	51,398	ا آ	l o	4,635
	2210		808,568	155,195	127,141	78,766
50	2210	TOTAL CENTRAL OFFICE SWITCHING				
59	2220	OPERATOR SYSTEMS	40,219	1,935	1,898	4,222
		CENTRAL OFFICE TRANSMISSION:				
60	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
61	2231.2	OTHER RADIO FACILITIES	16,293	3,643	12,746	235
62	2231	RADIO SYSTEMS	16,293	3,643	12,746	235
63	2232	CIRCUIT EQUIPMENT	568,409	35,639	39,159	20,119
64	2230	TOTAL CENTRAL OFFICE TRANSMISSION	584,702	39,282	51,905	20,354
		TRIC INCORMATION ORIC/TERM.				
65	2311	TPIS - INFORMATION ORIG/TERM: STATION APPARATUS	0	17,886	6,075	15,421
66	2321		188,721	36,584	25,677	29,572
		CUSTOMER PREMISES WIRING	100,721	2,165	158	724
	2341	LARGE PRIVATE BRANCH EXCHANGES	17,941	3,677	2,287	2,063
68 69	2351 2362	PUBLIC TELEPHONE TERMINAL EQUIPMENT	15,530	5,142	2,940	3,247
70	2310	OTHER TERMINAL EQUIPMENT	222,192	65,454	37,137	51,027
70	2510	TOTAL INFORMATION ORIGINATION/TERMINATION	222,172	05,434	3.7.5.	
		TPIS - CABLE & WIRE FACILITIES:				
71	2411	POLES	117,915	5,462	5,613	3,468
72	2421	AERIAL CABLE	456,744	44,860	28,268	18,480
73	2422	UNDERGROUND CABLE	271,168	87,597	22,112	32,581
74	2423	BURIED CABLE	108,932	30,891	148,633	35,611
75	2424	SUBMARINE CABLE	2,155	0	618	0
76	2425	DEEP SEA CABLE	0	0	0	0
77	2426	INTRABUILDING NETWORK CABLE	83,283	1,086	256	779
	2431	AERIAL WIRE	0	0	16	430
79	2441	CONDUIT SYSTEMS	173,484	46,106	8,999	10,638
	2410	TOTAL CABLE AND WIRE FACILITIES	1,213,681	216,002	214,515	101,987
		TDIS _ AMODITABLE ASSETS.				
81	2681	TPIS - AMORTIZABLE ASSETS: CAPITAL LEASES	5,308	105	67	4
	2682	LEASEHOLD IMPROVEMENTS	24,070	805	154	3,009
83	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	29,378	910	221	3,013
	1		0	6	9	6
84 85	2690	INTANGIBLES	3,536,466	525,293	467,240	288,730
60	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	3,330,400	363,693	451,240	230,.50
94	3100	DEPRECIATION AND AMORTIZATION:	1,346,934	181,879	174,777	121,842
	3100	ACCUMULATED DEPRECIATION	1,340,934	181,817	0	0
	3200	ACCUMULATED DEPRECIATION - PHFTU	_	652	3	Ö
88	3300	ACCUMULATED DEPRECIATION - NONOPERATING	1,666	5	33	3
	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	3,569	494	153	1,911
	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	5,851		186	1,914
91	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	9,420	477	130	1,714

		(DOLLAN AMOUNTS	SHOWN IN THOUS		СТ	СТ
			00	CT	31	32
			29	30	1	1 -
			THE SOUTHERN	CENTRAL	CENTRAL	CENTRAL
LINE		ITEMS	NEW ENGLAND	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.		TELEPHONE CO.	(NEVADA)	OF FLORIDA	OF ILLINOIS
-						
	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	0	0
93	3600	ACCUMULATED AMORTIZATION - OTHER	0	1,578	0	0
94	340	TOTAL DEPRECIATION AND AMORTIZATION	1,358,020	184,608	174,966	123,756
95	350	NET PLANT	2,277,723	356,933	295,403	167,816
96	360	TOTAL ASSETS	2,803,238	397,171	324,916	198,505
		BALANCE SHEET ACCOUNTS - LIABILITIES				
		CURRENT LIABILITIES:				ŀ
97	4010	ACCOUNTS PAYABLE	212,465	40,157	14,532	13,925
	4020	NOTES PAYABLE	168,400	0	0	0
- 1	4030	ADVANCE BILLING AND PAYMENTS	34,950	4,832	2,971	2,240
	4040	CUSTOMER'S DEPOSITS	4,033	1,617	1,194	314
101	4050	CURRENT MATURITIES - LONG-TERM DEBT	4,033	1,204	369	2,850
	4060	CURRENT MATURITIES - CAPITAL LEASES	428	18	16	1
	4070			3,318	(6,151)	1
		INCOME TAXES - ACCRUED	6,492		210	1,475
	4080	OTHER TAXES - ACCRUED	8,300	46	1 .	
	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(2,760)		(1,074)	(1,030)
	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	0	7 0/1	3,783
	4120	OTHER ACCRUED LIABILITIES	67,038	6,169	7,841	
-	4130	OTHER CURRENT LIABILITIES	(273)		470	1,518
109	410	TOTAL CURRENT LIABILITIES	499,073	56,148	19,558	24,759
	-	LONG-TERM DEBT:	1			
110	4210	FUNDED DEBT	624,303	71,344	73,063	25,096
	4220	PREMIUM ON LONG-TERM DEBT	164	0	0	0
	4230	DISCOUNT ON LONG-TERM DEBT	6,225	٥	19	0
	4240	REACQUIRED DEBT	0,223	Ö	0	0
	4250	OBLIGATIONS UNDER CAPITAL LEASES	1,474	85	18	٥
	4260	ADVANCES FROM AFFILIATED COMPANIES	1,4,4	10,391	19,786	18,766
	4270			10,371	17/100	1 .0,
117	420	OTHER LONG-TERM DEBT TOTAL LONG-TERM DEBT	619,716	81,820	92,848	43,862
'''	420	TOTAL LONG-TERM DEBT	017,710	01,020	72,040	13,002
		OTHER LIABILITIES AND DEFERRED CREDITS:				7 405
_	4310	OTHER LONG-TERM LIABILITIES	710	7,616	4,434	3,195
	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	77,951	12,241	7,219	4,844
	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	447,950	77,493	64,833	44,694
	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0	0	0	0
	4360	OTHER DEFERRED CREDITS	20,513	3,297	0	0
	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	2,214	0	0	0
125	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	549,338	100,647	76,486	52,733
		STOCKHOLDERS' EQUITY:				
126	4510	CAPITAL STOCK	790 /09	128,243	66,615	66,667
	4520		380,408	120,243	30,015	1 0
	4520 4530	ADDITIONAL PAID-IN CAPITAL TREASURY STOCK	154,793	,	0	0
			(1,351)		0	1 0
	4540	OTHER CAPITAL	401 341	-	69,409	10,484
	4550	RETAINED EARNINGS	601,261	30,313	136,024	
131	440	TOTAL STOCKHOLDERS' EQUITY	1,135,111	158,556	324,916	
132	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	2,803,238	397,171	324,710	
133	460	RETAINED EARNINGS (BEGINNING OF YEAR)	542,360	25,220	64,416	4,784
134	465	NET INCOME	167,901	26,148	12,993	10,200
135	470	DIVIDENDS DECLARED	109,000	21,000	8,000	4,500
136	475	MISCELLANEOUS DEBITS	0	55	0	0
137	480	MISCELLANEOUS CREDITS	Ö	0	0	0
138	490	RETAINED EARNINGS (END OF YEAR)	601,261	30,313	69,409	10,484
.50	7,5	HEIGHT ENMITTING (FIN OF LEVEL)	001,201	30,313	377.37	10, 10,

Line acct   Items			(DOLLAR AMOUNTS	SHOWN IN THOUS		ст	ст
LINE ACCT   1TEMS				~	CT	l .	
INCOME STATEMENT ACCOUNTS   REVENUE ACCOUNTS   RE				1	1	1	1
NO.   NO.   TELEPHONE CO.   (NEVADA)   OF FLORIDA   OF ILLINOIS	LINE	ACCT	TTEMO	1	I	į.	1 1
INCOME_STATEMENT_ACCOUNTS   REVENUE ACCOUNTS			TIEW2				1
REVENUE ACCOUNTS	MU.	NO.		TELEPHONE CO.	(NEVADA)	OF PLOKIDA	Of ILLINOIS
REVENUE ACCOUNTS	<del></del>						
139   SOOT			REVENUE ACCOUNTS				
140   5002   OPTIONAL EXTENDED AREA REVENUES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			LOCAL NETWORK SERVICE REVENUES:				
141 5003 CELLULAR MOBILE SERVICE REVENUES 10 0 0 10 0 142 5004 OTHER MOBILE SERVICES REVENUES 15 10 BASIC LOCAL SERVICE REV CLASS A ACCT. 5000) 145 510 BASIC LOCAL SERVICE REV CLASS A ACCT. 5000) 146 5050 CUSTOMER PREPRORE REVENUES 15 2040 LOCAL PRIVATE LINE REVENUES 15 2040 LOCAL PRIVATE LINE REVENUES 16 5050 OTHER LOCAL EXCHANGE REVENUES 17 5050 OTHER LOCAL EXCHANGE REVENUES 18 5069 OTHER LOCAL EXCHANGE REVENUES 19 0 0 0 10 0 0 0 0 10 0 0 0 0 0 0 0 0 0 0				349,889	57,113	31,087	59,325
142   5004   OTHER MOBILE SERVICES REVENUES   16   0   0   0   0   0   0   0   0   0				1	_	0	0
\$10				1		1	0
445   5010							50.725
145   5040   LOCAL PRIVATE LINE REVENUES   22,410   2,734   2,393   11		_					
146   5050							
1.00							113
149   520					_	1	1 - 1
149   520   BASIC LOCAL SERVICE REVENUES   447,174   65,869   37,186   64,57						0,00	2,704
NETWORK ACCESS REVENUES   79,450   17,230   11,512   6,921						37 186	64.570
150 5081	147	320	DASIC LOCAL SERVICE REVENUES	447,174	05,009	31,100	04/310
15082   SHITCHED ACCESS REVENUES   238,123   36,833   22,552   14,665     152   5083   SPECIAL ACCESS REVENUES   49,923   4,007   2,859   3,70     153   5084   STATE ACCESS REVENUES   0 1,489   32,974   5,79     154   5080   TOTAL NETWORK ACCESS REVENUES   367,496   59,559   69,897   31,25     155   5100   LONG DISTANCE NETWORK SERVICES REVENUES:   273,363   3,846   9,253     155   5101   LONG DISTANCE MESSAGE REVENUES (CLASS A)   273,363   3,846   9,253     155   5111   LONG DISTANCE INVARD-ONLY REVENUES:   30,769   206   1,449     157   5112   LONG DISTANCE INVARD-ONLY REVENUES   39,362   73   229     158   5110   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   70,131   279   1,678     159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES   18,268   0   2,019   45     161   5123   AUDIO PROGRAM GRADE LO PRIV NETWORK REVENUES   3   0   0     162   5124   VIDEO PROGRAM GRADE LO PRIV NETWORK REVENUES   3   0   0     163   5125   DIGITAL TRANSHISSION LD PRIV NETWORK REVENUES   14,912   0   0     164   5126   LONG DISTANCE PRIVATE NETWORK REVENUES   14,912   0   0     165   5128   OTHER LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   (1)   1     166   5129   OTHER LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   (1)   1     167   5120   OTHAL LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   0   0     167   5120   OTHAL LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   0   0     170   525   OTHAL LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   0   0     171   5260   OTHER LONG DISTANCE PRIVATE NETWORK REVENUES   0   980   (2,229)   5     172   5240   OTHER LONG DISTANCE REVENUES   162,646   37,315   14,411   8,35     173   5250   CORPORATE OPERATIONS REVENUES   1,205   0   0     174   5261   SPECIAL BILLING ARRANGEMENTS REVENUES   1,205   0   0     175   5262   OTHAL CONG PRIVATIONS REVENUES   1,205   0   0     176   5263   PLANT OPERATIONS REVENUES   12,807   0   1,452   14     176   5263   PLANT OPERATIONS REVENUES   12,807   0   1,452   14     176   5264   OTHER INCIDENTAL REGULATE			NETWORK ACCESS REVENUES:				
152   5083   SPECIAL ACCESS REVENUES   49,923   4,007   2,859   3,774   5,795   5084   STATE ACCESS REVENUES   0 0 1,489   32,974   5,795   5,955   5,9559   69,897   31,255   1,489   1,489   32,974   5,795   1,489					1		
153   5084   STATE ACCESS REVENUES   367,496   59,559   69,897   31,255     154   5080   TOTAL NETWORK ACCESS REVENUES   367,496   59,559   69,897   31,255     155   5100   LONG DISTANCE MESSAGE REVENUES (CLASS A)   273,363   3,846   9,253     156   5111   LONG DISTANCE INNARD-ONLY REVENUES   30,769   206   1,449     157   5112   LONG DISTANCE OFFINARD ONLY REVENUES   39,362   73   229     158   5110   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   39,362   73   229     158   5110   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   70,131   279   1,678     159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV   1,323   0   2     160   5122   VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES   18,268   0   2,019   45     161   5123   AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES   3   0   0     162   5124   VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES   103   0   0     163   5125   DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES   14,912   0   0     164   5126   LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   0   0     165   5128   OTHER LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   0   0     166   5129   OTHER LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   0   0     167   5120   OTHER LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   0   0     167   5120   OTHER LONG DISTANCE REVENUE SETTLEMENTS   (29)   0   0     167   5120   OTHER LONG DISTANCE REVENUES SETTLEMENTS   0   0   0     170   525   OTHER LONG DISTANCE REVENUES SETTLEMENTS   0   0   0     171   5230   OTHER LONG DISTANCE REVENUES SETTLEMENTS   0   0   0     172   5240   OTHER LONG DISTANCE REVENUES SETTLEMENTS   0   0   0     173   5250   CORPORATE OPERATIONS REVENUES   12,807   0   0   0     174   5261   SPECIAL BILLING ARRANGEMENTS REVENUES   12,807   0   0   0     176   5263   PLANT OPERATIONS REVENUES   12,807   0   0   0     177   5264   OTHER INCIDENTAL REGULATED REVENUES   12,806   773   596   72     177   5264   OTHER INCIDENTAL REGULATED REVENUES   12,806   773   596   72     178   5260   OTHER REVENUES   12,806   773   59					1		
154   155   156   157				49,923			
LONG DISTANCE NETWORK SERVICES REVENUES:   273,363   3,846   9,253							5,991
155   5100   LONG DISTANCE MESSAGE REVENUES (CLASS A)   273,363   3,846   9,253	154	5080	TOTAL NETWORK ACCESS REVENUES	367,496	59,559	69,897	51,257
NIDIRECTIONAL LONG DISTANCE REVENUES   30,769   206   1,449   1,575   1,512   1,600 DISTANCE DUTVARD-ONLY REVENUES   39,362   73   229   1,678   1,6			LONG DISTANCE NETWORK SERVICES REVENUES:				
156   5111   LONG DISTANCE INWARD-ONLY REVENUES   39,362   73   229	155	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	273,363	3,846	9,253	3
156   5111   LONG DISTANCE INHARD-ONLY REVENUES   39,362   73   229			UNIDIRECTIONAL LONG DISTANCE REVENUES:				
157   1512   LONG DISTANCE OUTWARD-ONLY REVENUES   39,362   73   229   1,678   158   159   1510   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   70,131   279   1,678   1,678   159   121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV   1,323   0   2   2   1,678   159   1512   VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES   18,268   0   2,019   45   1512   45	156	5111		30.769	206	1,449	0
158   5110   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   70,131   279   1,678     159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV   1,323   0   2     160   5122   VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES   18,268   0   2,019   45     161   5123   AUDID PROGRAM GRADE LD PRIV NETWORK REVENUES   3   0   0     162   5124   VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES   103   0   0     163   5125   DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES   14,912   0   0     164   5126   LONG DISTANCE PRIVATE NETWORK REVENUES   14,912   0   0     165   5128   OTHER LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   0     166   5129   OTHER LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   0     167   5120   TOTAL LONG DISTANCE PRIVATE NETWORK REVENUES   4,176   0   0     168   5160   OTHER LONG DISTANCE PRIVATE NETWORK REV   38,756   0   2,020   46     168   5160   OTHER LONG DISTANCE PRIVATE NETWORK REV   38,756   0   0     170   525   TOTAL LONG DISTANCE NETWORK SERVICE REV   382,250   5,105   10,722   52     171   5230   DIRECTORY REVENUES   162,646   37,315   14,411   8,359     172   5240   RENT REVENUES   12,714   1,033   153   13     173   5250   CORPORATE OPERATIONS REVENUES   12,714   1,033   153   13     174   5261   SPECIAL BILLING ARRANGEMENTS REVENUES   12,807   0   0   0     175   5262   CUSTOMER OPERATIONS REVENUES   312   0   0     176   5263   PLANT OPERATIONS REVENUES   312   0   0     177   5264   OTHER REVENUES   5269   OTHER REVENUES   512,807   0   1,452   14     176   5263   PLANT OPERATIONS REVENUES   312   0   0     177   5264   OTHER REVENUES   512,807   0   1,452   14     177   5264   OTHER REVENUES   512,807   0   1,452   14     178   5269   OTHER REVENUE SETTLEMENTS   0   0   0     178   5269   OTHER REVENUE SETTLEMENTS   0   0   0     177   5264   OTHER REVENUE SETTLEMENTS   0   0   0     178   5269   OTHER REVENUE SETTLEMENTS   0   0   0     179   5269   OTHER DEVALUE SETTLEMENTS   0   0   0     170   5261   OTHER DEVALUE SETTLEMENTS   0   0   0     170   5261   OTHER DE					1		0
159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV   1,323   0   2   2   2   2   2   2   2   2   2						1,678	0
160 5122 VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES 161 5123 AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES 162 5124 VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES 163 5125 DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES 164 5126 LONG DISTANCE PRIVATE NETWORK REVENUES 165 5128 OTHER LONG DISTANCE PRIVATE NETWORK REVENUES 166 5129 OTHER LONG DISTANCE PRIVATE NETWORK REVENUES 167 5120 TOTAL LONG DISTANCE PRIVATE NETWORK REVENUES 168 5160 OTHER LONG DISTANCE PRIVATE NETWORK REV 38,756 0 2,020 46 168 5160 OTHER LONG DISTANCE REVENUES 169 5160 OTHER LONG DISTANCE REVENUES 169 5160 OTHER LONG DISTANCE REVENUES 170 525 TOTAL LONG DISTANCE NETWORK SERVICE REV 171 5230 DIRECTORY REVENUES 172 5240 RENT REVENUES 173 5250 CORPORATE OPERATIONS REVENUES 174 5261 SPECIAL BILLING ARRANGEMENTS REVENUES 175 5262 CUSTOMER OPERATIONS REVENUES 176 5263 PLANT OPERATIONS REVENUES 177 5264 OTHER INCIDENTAL REGULATED REVENUES 177 5264 OTHER RICIDENTAL REGULATED REVENUES 178 5269 OTHER REVENUE SETTLEMENTS 178 5269 OTHER REVENUE SETTLEMENTS 178 5269 OTHER REVENUES 179 5260 OTHER REVENUES 170 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	450	E434				2	0
161   5123   AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES   3   0   0   0   0   0   0   0   0   0					1	2 010	457
102   5124   VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES   103   0   0   0   0   0   0   0   0   0							0
163   5125   DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES   14,912   0   0   0   0   0   0   0   0   0				1			i ol
164   5126   Long Distance Private Network Switching Rev   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				1	1	1	اة
165 5128 OTHER LONG DISTANCE PRIVATE NETWORK REVENUES 4,176 0 (1) 1 166 5129 OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS (29) 0 0 167 5120 TOTAL LONG DISTANCE PRIVATE NETWORK REV 38,756 0 2,020 46 168 5160 OTHER LONG DISTANCE REVENUES 0 980 (2,229) 5 169 5169 OTHER LONG DISTANCE REVENUE SETTLEMENTS 0 0 0 170 525 TOTAL LONG DISTANCE NETWORK SERVICE REV 382,250 5,105 10,722 52  MISCELLANEOUS REVENUES: 162,646 37,315 14,411 8,39 172 5240 RENT REVENUES 12,714 1,033 153 13 173 5250 CORPORATE OPERATIONS REVENUES 12,714 1,033 153 13 174 5261 SPECIAL BILLING ARRANGEMENTS REVENUES 1,205 0 0 0 174 5261 SPECIAL BILLING ARRANGEMENTS REVENUES 12,807 0 1,452 14 176 5263 PLANT OPERATIONS REVENUES 312 0 0 177 5264 OTHER INCIDENTAL REGULATED REVENUES 12,806 773 596 72 178 5269 OTHER REVENUE SETTLEMENTS 0 0 0 0						_	o l
166   5129		ı			1	1	10
167   5120   TOTAL LONG DISTANCE PRIVATE NETWORK REV   38,756   0   2,020   46     168   5160   OTHER LONG DISTANCE REVENUES   0   980   (2,229)   5     169   5169   OTHER LONG DISTANCE REVENUE SETTLEMENTS   0   0   0     170   525   TOTAL LONG DISTANCE NETWORK SERVICE REV   382,250   5,105   10,722   52     171   5230   DIRECTORY REVENUES   162,646   37,315   14,411   8,39     172   5240   RENT REVENUES   12,714   1,033   153   13     173   5250   CORPORATE OPERATIONS REVENUES   0   0   0     174   5261   SPECIAL BILLING ARRANGEMENTS REVENUES   1,205   0   0     175   5262   CUSTOMER OPERATIONS REVENUES   12,807   0   1,452   14     176   5263   PLANT OPERATIONS REVENUES   312   0   0     177   5264   OTHER INCIDENTAL REGULATED REVENUES   12,806   773   596   72     178   5269   OTHER REVENUE SETTLEMENTS   0   0   0     179   5269   OTHER REVENUE SETTLEMENTS   0   0   0     170   0   0   0   0     171   172   173   174   1,033   1,03					1	1	0
168       5160       OTHER LONG DISTANCE REVENUES       0       980       (2,229)       5         169       5169       OTHER LONG DISTANCE REVENUE SETTLEMENTS       0       0       0       0         170       525       TOTAL LONG DISTANCE NETWORK SERVICE REV       382,250       5,105       10,722       52         MISCELLANEOUS REVENUES:         171       5230       DIRECTORY REVENUES       162,646       37,315       14,411       8,39         172       5240       RENT REVENUES       12,714       1,033       153       13         173       5250       CORPORATE OPERATIONS REVENUES       0       0       0         174       5261       SPECIAL BILLING ARRANGEMENTS REVENUES       1,205       0       0         175       5262       CUSTOMER OPERATIONS REVENUES       12,807       0       1,452       14         176       5263       PLANT OPERATIONS REVENUES       312       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       12,806       773       596       72         178       5269       OTHER REVENUE SETTLEMENTS       0       0       0					0	2,020	467
169 5169 OTHER LONG DISTANCE REVENUE SETTLEMENTS 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1			090		54
170   525   TOTAL LONG DISTANCE NETWORK SERVICE REV   382,250   5,105   10,722   52					I .		0
MISCELLANEOUS REVENUES:   162,646   37,315   14,411   8,399   12,714   1,033   153   13   13   13   13   13   13				_	l		524
171       5230       DIRECTORY REVENUES       162,646       37,315       14,411       8,39         172       5240       RENT REVENUES       12,714       1,033       153       13         173       5250       CORPORATE OPERATIONS REVENUES       0       0       0       0         174       5261       SPECIAL BILLING ARRANGEMENTS REVENUES       1,205       0       0       0         175       5262       CUSTOMER OPERATIONS REVENUES       12,807       0       1,452       14         176       5263       PLANT OPERATIONS REVENUES       312       0       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       12,806       773       596       72         178       5269       OTHER REVENUE SETTLEMENTS       0       0       0	170	323	TOTAL LONG DISTANCE NETWORK SERVICE REV	302,230	5,105	10,122	724
172       5240       RENT REVENUES       12,714       1,033       153       13         173       5250       CORPORATE OPERATIONS REVENUES       0       0       0       0         174       5261       SPECIAL BILLING ARRANGEMENTS REVENUES       1,205       0       0         175       5262       CUSTOMER OPERATIONS REVENUES       12,807       0       1,452       14         176       5263       PLANT OPERATIONS REVENUES       312       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       12,806       773       596       72         178       5269       OTHER REVENUE SETTLEMENTS       0       0       0       0			MISCELLANEOUS REVENUES:				
173       5250       CORPORATE OPERATIONS REVENUES       0       0       0         174       5261       SPECIAL BILLING ARRANGEMENTS REVENUES       1,205       0       0         175       5262       CUSTOMER OPERATIONS REVENUES       12,807       0       1,452       14         176       5263       PLANT OPERATIONS REVENUES       312       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       12,806       773       596       72         178       5269       OTHER REVENUE SETTLEMENTS       0       0       0       0			DIRECTORY REVENUES	162,646			8,399
174       5261       SPECIAL BILLING ARRANGEMENTS REVENUES       1,205       0       0         175       5262       CUSTOMER OPERATIONS REVENUES       12,807       0       1,452       14         176       5263       PLANT OPERATIONS REVENUES       312       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       12,806       773       596       72         178       5269       OTHER REVENUE SETTLEMENTS       0       0       0       0			RENT REVENUES	12,714	1,033	l .	138
175       5262       CUSTOMER OPERATIONS REVENUES       12,807       0       1,452       14         176       5263       PLANT OPERATIONS REVENUES       312       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       12,806       773       596       72         178       5269       OTHER REVENUE SETTLEMENTS       0       0       0       0	173	5250	CORPORATE OPERATIONS REVENUES	0	0	. 0	0
175     5262     CUSTOMER OPERATIONS REVENUES     12,807     0     1,452     14       176     5263     PLANT OPERATIONS REVENUES     312     0     0       177     5264     OTHER INCIDENTAL REGULATED REVENUES     12,806     773     596     72       178     5269     OTHER REVENUE SETTLEMENTS     0     0     0     0	174	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	1.205	0	0	o
176     5263     PLANT OPERATIONS REVENUES     312     0     0       177     5264     OTHER INCIDENTAL REGULATED REVENUES     12,806     773     596     72       178     5269     OTHER REVENUE SETTLEMENTS     0     0     0     0					1		143
177     5264     OTHER INCIDENTAL REGULATED REVENUES     12,806     773     596     72       178     5269     OTHER REVENUE SETTLEMENTS     0     0     0					1		0
178 5269 OTHER REVENUE SETTLEMENTS 0 0						596	723
					4	_	0
179 5260 MISCELLANEOUS REVENUES (CLASS A) 27,130 773 2,048 86			MISCELLANEOUS REVENUES (CLASS A)	27,130	773	2,048	866

	T	(DOLLAR AMOUNTS	SHOWN IN THOUS			
				CT ′	CT	CT
	}		29	30	31	32
	i		THE SOUTHERN	CENTRAL	CENTRAL	CENTRAL
LINE	ACCT	ITEMS	NEW ENGLAND	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.		TELEPHONE CO.	(NEVADA)	OF FLORIDA	OF ILLINOIS
			TEELFHORE CO.	(METADA)	OF FLORIDA	OF ILLINOIS
180	5270	CARRIER BILLING AND COLLECTION REVENUES	23,498	8,381	4,775	4,581
181	5280	NONREGULATED REVENUES	3,217	12,992	8,680	7,652
182	5200	TOTAL MISCELLANEOUS REVENUES	229,205	60,494	30,067	21,636
			227,203	00,474	30,001	21,030
	1	UNCOLLECTIBLE REVENUES:				
183	5301	UNCOLLECTIBLE REVENUES.				
184	5302	UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	7,303	1,246	683	362
		UNCOLLECTIBLE REVENUES-OTHER	(592)	252	29	103
185	5300	TOTAL UNCOLLECTIBLE REVENUES	6,711	1,498	712	465
186	530	TOTAL OPERATING REVENUES	1,419,414	189,529	147,160	117,522
		EVDENCE ACCOUNTS				
		EXPENSE ACCOUNTS	- 1			
	1	PLANT SPECIFIC OPERATIONS:				
	1	NETWORK SUPPORT EXPENSES:	·			
187	6112	MOTOR VEHICLE EXPENSES	11 520	2 200	1 775	1 250
188	610	CLEARANCE - MOTOR VEHICLE	11,520	2,280	1,375	1,259
189	615		9,551	1,915	1,252	1,098
.07	",	NET BALANCE - MOTOR VEHICLE	1,969	365	123	161
190	6113	AIRCRAFT EXPENSES	o	642	415	306
191	620	CLEARANCE - AIRCRAFT	Ö	0	413	0
192	625	NET BALANCE - AIRCRAFT	0			
				642	415	306
193	6114	SPECIAL PURPOSE VEHICLE EXPENSES	ol	0	0	0
194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	ا ا	ō	o l	ol
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	Ö
404						
196	6115	GARAGE WORK EQUIPMENT EXPENSES	109	6	8	4
197	6116	OTHER WORK EQUIPMENT EXPENSES	4 777	504	578	505
198	640	CLEARANCE - OTHER WORK EQUIPMENT	6,373	591		595
199	645	NET BALANCE - OTHER WORK EQUIPMENT	6,429	620	578	581
		NET BALANCE - OTHER WORK EQUIPMENT	(56)	(29)	0	14
200	6110	TOTAL NETWORK SUPPORT EXPENSES	2,022	984	546	485
		GENERAL SUPPORT EXPENSES:				
201	6121	LAND AND BUILDING EXPENSES	17.004	5, 220	7 (47	4 000
202			47,001	5,730	3,417	4,028
203		FURNITURE AND ARTWORKS EXPENSES	1,945	343	242	57
		OFFICE EQUIPMENT EXPENSES	6,429	559	720	974
204		GENERAL PURPOSE COMPUTERS EXPENSES	28,999	5,882	4,451	3,288
205	6120	TOTAL GENERAL SUPPORT EXPENSES	84,374	12,514	8,830	8,347
		CENTRAL OFFICE SHITCHING EVERYOPE				
206	6211	CENTRAL OFFICE SWITCHING EXPENSES:				
		ANALOG ELECTRONIC EXPENSES	31,631	2	97	5
207		DIGITAL ELECTRONIC EXPENSES	<b>18,</b> 165	4,684	6,177	4,386
208		ELECTRO-MECHANICAL EXPENSES	9,685	2	7	1,246
209	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	59,481	4,688	6,281	5,637
210	6220	OPERATOR SYSTEMS EXPENSES				
5		OLDERO SIGIENS ENERGES	514	34	2	66
		CENTRAL OFFICE TRANSMISSION EXPENSES:				
211	6231	RADIO SYSTEMS EXPENSES	729	267	178	6
212		CIRCUIT EQUIPMENT EXPENSES	21,457	1,236	655	791
213		TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES			833	797
		F	22,186	1,503	633	171
		INFORMATION ORIG/TERM EXPENSES:				
214	6311	STATION APPARATUS EXPENSES	0	2,221	1,530	1,353
215		LARGE PRIVATE BRANCH EXCHANGE EXPENSES	0	248	264	1,220
216		PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES			I	
217		OTHER TERMINAL EQUIPMENT EXPENSES	5,950	721	801	608
218		TOTAL INCODMATION OF CATERN CAPENDED	13,834	3,210	1,582	1,423
0		TOTAL INFORMATION ORIG/TERM EXPENSES	19,784	6,400	4,177	4,604

		(DOLLAR AMOUNTS	SHOWN IN THOUS		CT.	ст
				CT	CT CT	32
			29	30	31	CENTRAL
			THE SOUTHERN	CENTRAL	CENTRAL	TELEPHONE CO.
LINE		ITEMS	NEW ENGLAND	TELEPHONE CO.	TELEPHONE CO.	1 4
NO.	NO.		TELEPHONE CO.	(NEVADA)	OF FLORIDA	OF ILLINOIS
	<u> </u>	1			ļ <del></del>	
		CABLE AND WIRE FACILITIES EXPENSES:				
	6411	POLE EXPENSES	2,550	166	801	136
220	6421	AERIAL CABLE EXPENSES	57,903	3,471	2,494	3,138
221	6422	UNDERGROUND CABLE EXPENSES	7,941	2,543	684	851
	6423	BURIED CABLE EXPENSES	7,969	3,638	7,629	3,393
223	6424	SUBMARINE CABLE EXPENSES	9	0	1	0
	6425	DEEP SEA CABLE EXPENSES	0	0	0	218
225	6426	INTRABUILDING NETWORK CABLE EXPENSES	18	111	570	3
226	6431	AERIAL WIRE EXPENSES	0	0	69	80
227	6441	CONDUIT SYSTEMS EXPENSES	2,125	387	12,251	7,819
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	78,515	10,316	12,231	
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	266,876	36,439	32,920	27,755
		PLANT NONSPECIFIC OPERATIONS EXPENSES:			_	
	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
231	6512	PROVISIONING EXPENSES	6,803	2,564	2,205	1,401
232	660	CLEARANCE - PROVISIONING	6,185	2,023	1,881	1,007
233	665	NET BALANCE - PROVISIONING	618	541	324	394 394
234	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	618	541	324	394
235	6531	POWER EXPENSES	5,904	1,118	729	415
236	6532	NETWORK ADMINISTRATION EXPENSES	12,389	3,782	3,835	2,762
237	6533	TESTING EXPENSES	24,334	2,803	1,969	2,450
238	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	46,335	7,571	5,552	7,347
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	2,578	2,138	1,483	1,585
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	43,757	5,433	4,069	5,762
241	6535	ENGINEERING EXPENSES	54,286	4,112	3,628	2,419
242	680	CLEARANCE - ENGINEERING EXPENSES	950	2,705	2,616	1,755
243	685	NET BALANCE - ENGINEERING EXPENSES	53,336	1,407	1,012	664
244	6530	TOTAL NETWORK OPERATIONS EXPENSES	139,720	14,543	11,614	12,053
					2 755	0
245	6540	ACCESS EXPENSES	0	468	2,355	
		DEPRECIATION AND AMORTIZATION EXPENSES:				40.40
	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	241,970	26,246	27,244	18,648
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
	6563	AMORTIZATION EXPENSE-TANGIBLE	3,067	1,104	686	816
	6564	AMORTIZATION EXPENSE-INTANGIBLE	0	0	0	0
	6565	AMORTIZATION EXPENSE-OTHER	818	157	27,930	19,464
	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	245,855	27,507		
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	386,193	43,059	42,223	31,911
		CUSTOMER OPERATIONS EXPENSES:				
257	4400	MARKETING EXPENSES:	45 004	547	317	590
	6611 6612	PRODUCT MANAGEMENT	15,001	513 2,949	1,414	1,053
	6613	SALES RECOURT ADVERTICING	24,129	1,009	583	509
	6610	PRODUCT ADVERTISING TOTAL MARKETING EXPENSES	9,572 48,702	4,471	2,314	2,152
250	2010		50,102	7,711		
		SERVICES EXPENSES:			4 754	1,916
	6621	CALL COMPLETION SERVICES	21,214	2,387	1,351	
	6622	NUMBER SERVICES	76,586	15,095	7,025	5,704 9,277
	6623	CUSTOMER SERVICES	71,555	16,394	13,788	16,897
	6620	TOTAL SERVICES EXPENSES	169,355	33,876	22,164	
261	700	TOTAL CUSTOMER OPERATIONS EXPENSES	218,057	38,347	24,478	19,049

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)								
			29	30 CT	31	32			
LINE		ITEMS	THE SOUTHERN NEW ENGLAND	CENTRAL TELEPHONE CO.	CENTRAL TELEPHONE CO.	TELEPHONE CO.			
NO.	NO.		TELEPHONE CO.	(NEVADA)	OF FLORIDA	OF ILLINOIS			
		CORPORATE OPERATIONS EXPENSES:							
242		EXECUTIVE AND PLANNING EXPENSES:	. 740	5 //4	7 527	2,498			
	6711	EXECUTIVE	6,710	5,461	3,527 57	58			
	6712 6710	PLANNING TOTAL EVECUTIVE AND DUANNING EVERNOES	7,167	5,549	3,584	2,556			
204	07 10	TOTAL EXECUTIVE AND PLANNING EXPENSES	7,107	3,347	3,304	2,550			
		GENERAL AND ADMINISTRATIVE EXPENSES:				7 200			
	6721	ACCOUNTING AND FINANCE	15,447	5,205	4,094	3,299			
	6722	EXTERNAL RELATIONS	12,363	3,405	2,414	2,295 2,572			
267 268	6723	HUMAN RESOURCES	9,814	3,293	2,064 2,052	1,464			
	6724 6725	INFORMATION MANAGEMENT LEGAL	24,930 1,319	2,742	456	551			
	6726	PROCUREMENT	1,998	498	447	272			
	6727	RESEARCH AND DEVELOPMENT	1,,,,	0	0	0			
	6728	OTHER GENERAL AND ADMINISTRATIVE	41,588	1,248	1,240	5,932			
273	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	107,459	17,096	12,767	16,385			
274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0			
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	114,626	22,645	16,351	18,941			
276	720	TOTAL OPERATING EXPENSES	985,752	140,490	115,972	97,656			
277	730	NET OPERATING REVENUES	433,662	49,039	31,188	19,866			
		OTHER OPERATING INCOME AND EXPENSE:		·					
278	7110	INCOME FROM CUSTOM WORK	1,691	0	0	0			
	7130	RETURN FROM NONREG USE OF REG FACILITIES	1,071	Ö	l o	0			
	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	Ō	o o	0	0			
	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	274	0	0	0			
282	7160	OTHER OPERATING GAINS AND LOSSES	(3)	0	0	0			
283	7100	OTHER OPERATING INCOME AND EXPENSES	1,962	0	0	0			
		OPERATING TAXES:							
284	7210	OPERATING INVESTMENT TAX CREDITS-NET	9,188	1,785	1,411	1,060			
	7220	OPERATING FEDERAL INCOME TAXES	59,106	9,531	2,682	2,599			
286	7230	OPERATING STATE AND LOCAL INCOME TAXES	22,957	0	(37)	489			
287	7240	OPERATING OTHER TAXES	114,512	5,121	5,812	3,362			
	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	32,735	1,511	2,756	847			
289	7200	OPERATING TAXES	220,122	14,378	9,802	6,237			
		NONOPERATING INCOME AND EXPENSE:							
290	7310	DIVIDEND INCOME	0	0	0	. 0			
291	7320	INTEREST INCOME	(933)	91	77	18			
292	7330	INCOME FROM SINKING AND OTHER FUNDS	, o	0	0	0			
293	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	2,880	7	7	0			
	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0	0	0			
	7360	OTHER NONOPERATING INCOME	(2,854)		0	4			
	7370	SPECIAL CHARGES	(352)		325	285 (263)			
241	7300	NONOPERATING INCOME AND EXPENSE	(555)	(233)	(241)	(203)			
		NONOPERATING TAXES:			_				
	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0			
	7420	NONOPERATING FEDERAL INCOME TAXES	(422)						
	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	(199)		(21)	0			
	7440	NONOPERATING OTHER TAXES	147	0	0	0			
	7450 7400	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	(474)			L			
202	/ <del>4</del> 00	NONOPERATING TAXES	(4/4)	(116)	(143)	(112)			

			S SHOWN IN THOUS	CT	CT	CT
			29	30	31	32
			THE SOUTHERN	CENTRAL	CENTRAL	CENTRAL
LINE	ACCT	ITEMS	NEW ENGLAND	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.		TELEPHONE CO.	(NEVADA)	OF FLORIDA	OF ILLINOIS
***						
		INTEREST AND RELATED ITEMS:				
304	7510	INTEREST ON FUNDED DEBT	50,843	6,499	6,050	1,904
305	7520	INTEREST EXPENSE - CAPITAL LEASES	267	2	4	0
306	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	1,355	0	221	15
307	7540	OTHER INTEREST DEDUCTIONS	9,821	1,895	2,043	1,383
308	7500	INTEREST AND RELATED ITEMS	62,286	8,396	8,318	3,302
700	7/40	EXTRAORDINARY ITEMS:				
	7610	EXTRAORDINARY INCOME CREDITS	0	0	34	28
- 1	7620	EXTRAORDINARY INCOME CHARGES	0	0	. 0	0
	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	13	11
	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	. 0	0	0
313	7600	EXTRAORDINARY ITEMS	0	0	21	17
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
314	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	14,766	0	0	0
315	7990	NONREGULATED NET INCOME	14,700	Ö	ŏ	0
					J	
316	790	NET INCOME	\$167,901	\$26,148	\$12,993	\$10,200
					,	-
		TOTAL NUMBER OF EMPLOYEES	11,339	1,633	1,260	1,006
		FULL-TIME	11,089	1,625	1,248	994
		PART-TIME	250	8	12	12
		TOTAL COMPENSATION	\$430,729	49,791	\$37,347	\$35,858

		(DOLLAR AMOUNTS				
			CT	C	C	C.
	1		33	34	35	36
			7 -		CONTEL OF	CONTEL OF
			CENTRAL	CONTEL OF		1 1
LINE	ACCT	ITEMS	TELEPHONE CO.	CALIFORNIA	ILLINOIS	MISSOURI
NO.	NO.		OF VIRGINIA			<b>!</b>
			OI VINGINIA			1/
		BALANCE SHEET ACCOUNTS - ASSETS				
	İ					
		CURRENT ASSETS:		*		
		CASH AND EQUIVALENTS:				1
1	1130	CASH	\$2,930	\$40,769	(\$64)	\$0
2	1140		12//50	0	121	258
_		SPECIAL CASH DEPOSITS		_		1
	1150	WORKING CASH ADVANCES	15	69	6	2
4	1160	TEMPORARY INVESTMENTS	0	0	0	0
5	1120	CASH AND EQUIVALENTS	2,946	40,838	63	260
	11.20	CASIT AND ENGITABLISTS	2,740	40/030		
		NONCASH CURRENT (EXCLUDING PREPAYMENTS):				
6	1180		12,596	25,777	10,047	10,682
		TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	1			! · · · · · · · · · · · · · · · · · · ·
7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM	71	2,185	118	316
8	1190	OTHER ACCOUNTS RECEIVABLE	1,124	30,172	8,885	12,967
9	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER	18	259	0	0
10	1200		_		11	397
		NOTES RECEIVABLE	0	46	_	_ 1
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	0	0
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	0	0	0	0
13	1220	INVENTORIES	1,827	2,142	1,359	2,071
					20,184	25,801
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	15,458	55,693	cu, 104	23,001
		DDEDAYMENTO.				
	l	PREPAYMENTS:		_		
15	1290	PREPAID RENTS	40	0	23	0
16	1300	PREPAID TAXES	53	. 0	2,120	5,421
17	1310	PREPAID INSURANCE	Ō	90	36	35
					77	32
18	1320	PREPAID DIRECTORY EXPENSES	5	_0	3	t :
19	1330	OTHER PREPAYMENTS	79	76	57	135
20	1280	TOTAL PREPAYMENTS	177	166	2,314	5,622
					_	
21	1350	OTHER CURRENT ASSETS	246	0	0	0
	l				00.5/4	74 (92
22	130	TOTAL CURRENT ASSETS	18,827	96,697	22,561	31,682
		NONE ACCUSE				-
		NONCURRENT ASSETS:			_	_
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	0	0	0
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	57	2	2	777
25	1406	NONREGULATED INVESTMENTS	Ö	0	l o	0
	_		_		265	212
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	2,143	1,336		
27	1408	SINKING FUNDS	. 0	0	0	0
28	1410	OTHER NONCURRENT ASSETS	0	504	208	234
29	1438	DEFERRED MAINTENANCE AND RETIREMENTS	ō	0	l o	156
				1	_	l l
	1439	DEFERRED CHARGES	7,911	0	13	50
31	1500	OTHER JURISDICTIONAL ASSETS-NET	47	9,602	0	0
32	150	TOTAL NONCURRENT ASSETS	10,158	11,444	487	1,429
			,	· · · · · · · · · · · · · · · · · · ·		
	l	PLANT:				
33	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	416,091	707,038	317,892	411,936
	2002			101,030	0	
		PROPERTY HELD FOR FUTURE TELECOM USE	0	1	_	7 004
35	2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM	2,793	26,261	3,544	7,081
36	2004	TELECOM PLANT UNDER CONSTRUCTIONLONG TERM	202	1,745	0	159
	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	0	0
			l .		295	234
38	2006	NONOPERATING PLANT	10	439		
39	2007	GOODWILL	<u> </u>	0_	0	U
40	210	TOTAL PLANT	419,096	735,483	321,731	419,410
	l	<del></del>			·	
		TPIS - GENERAL SUPPORT:				
41	2111	LAND	981	3,637	1,401	2,160
	2112		•		6,321	5,380
		MOTOR VEHICLES	5,605	6,983		1 _ 1
	2113	AIRCRAFT	0	1,240	0	0
44	2114	SPECIAL PURPOSE VEHICLES	. 0	13	0	0
	2115	GARAGE WORK EQUIPMENT	49	1	0	. 0
	1	nvint wavelile!!!	1 7/	l <u>'</u>		<u> </u>

		(DOLLAR AMOUNTS				С
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			CENTRAL	CONTEL OF	CONTEL OF	CONTEL OF
LINE	ACCT	ITEMS	TELEPHONE CO.	CALIFORNIA	ILLINOIS	MISSOURI
NO.	NO.		OF VIRGINIA			
			VI VINGINIA			1/
46	2116	OTHER WORK EQUIPMENT	1 010	4,712	5,481	3,013
			1,818		22,811	18,067
47	2121	BUILDINGS	20,450	43,366		1,109
48	2122	FURNITURE	1,283	5,315	2,213	
49	2123	OFFICE EQUIPMENT	2,938	4,963	1,289	1,957
50	2124	GENERAL PURPOSE COMPUTERS	3,068	13,214	3,932	6,001
51	2110	TOTAL LAND & SUPPORT ASSETS	36,192	83,444	43,449	37,686
				,		
		TPIS - CENTRAL OFFICE SWITCHING:		1		
52	2211	ANALOG ELECTRONIC SWITCHING	0	647	189	0
53	2212	DIGITAL ELECTRONIC SWITCHING	84,948	113,111	68,682	57,982
54	2215.1	STEP-BY-STEP SWITCHING	3,153	21,601	9,812	15,227
55		CROSSBAR SWITCHING	1,891	1 0	1,862	114
56		OTHER ELECTRO-MECHANICAL SWITCHING	1,0,1	ō	0	0
	2215		1	21,601	11,674	15,341
57		ELECTRO-MECHANICAL SWITCHING	5,044		80,545	73,323
58	2210	TOTAL CENTRAL OFFICE SWITCHING	89,992	135,359	00,343	. 13,323
59	2220	OPERATOR SYSTEMS	439	1,892	526	894
		CENTRAL OFFICE TRANSMISSION:				
60		SATELLITE AND EARTH STATION FACILITIES	0	0	0	0
61	2231.2	OTHER RADIO FACILITIES	1,417	39,168	1,026	2,162
62	2231	RADIO SYSTEMS	1,417	39,168	1,026	2,162
63	2232	CIRCUIT EQUIPMENT	32,898	74,767	27,902	31,496
64	2230	TOTAL CENTRAL OFFICE TRANSMISSION	34,315	113,935	28,928	33,658
04	2230	TOTAL CENTRAL OFFICE TRANSMISSION	34,313	113,733	20//20	
		TPIS - INFORMATION ORIG/TERM:				
65	2311	STATION APPARATUS	6,687	1,749	2,030	1,223
66	2321	CUSTOMER PREMISES WIRING	21,206	18,804	14,760	10,991
67	2341		414	10,004	354	338
	1	LARGE PRIVATE BRANCH EXCHANGES	1	1	1,310	2,265
68	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	1,604	4,010		1,402
69	2362	OTHER TERMINAL EQUIPMENT	3,900	3,759	842	
70	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	33,811	28,322	19,296	16,220
		TRIC _ CARLE P LITTE FACTUATION				
71	2411	TPIS - CABLE & WIRE FACILITIES:	1/ 707	23,788	4,019	11,179
71		POLES	14,323	1	,	47,434
72	2421	AERIAL CABLE	61,662	86,510	13,202	
73	2422	UNDERGROUND CABLE	11,509	33,699	5,892	5,153
74	2423	BURIED CABLE	124,586	173,429	116,551	179,709
75	2424	SUBMARINE CABLE	0	115	0	68
76	2425	DEEP SEA CABLE	0	0	0	0
77		INTRABUILDING NETWORK CABLE	28	0	0	0
	2431	AERIAL WIRE	2,260	1,348	592	1,715
	2441	CONDUIT SYSTEMS	6,795	24,287	4,114	
				343,176	144,372	
OU	2410	TOTAL CABLE AND WIRE FACILITIES	221,163	343,170	144,312	2.0,010
		TPIS - AMORTIZABLE ASSETS:				
81	2681	CAPITAL LEASES	0	16	710	1,281
	2682	LEASEHOLD IMPROVEMENTS	179	894	44	59
83				910	754	1,339
	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	179		1	_
84	2690	INTANGIBLES	0	0	23	0
85	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	416,091	707,038	317,892	411,936
		DEPRECIATION AND AMORTIZATION:				
86	3100	ACCUMULATED DEPRECIATION	140,837	251,442	125,196	123,278
87	3200	ACCUMULATED DEPRECIATION - PHFTU	0	0	0	0
	3300	ACCUMULATED DEPRECIATION - NONOPERATING	. 0	419	6	4
			0	7 7	542	975
	13410					
89	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	-	1		1
89 90	3410 3420 3400	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES  ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.  TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	127 127	456 463	21 563	(3) 973

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LINE	ACCT	ITEMS	TELEPHONE CO.	CALIFORNIA	ILLINOIS	MISSOURI
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NO.	NO.		OF VIRGINIA			1/
						17
92	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	. 0	0	0	l ol
93			1	1	0	ا م
	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	405.775	42/ 255
94	340	TOTAL DEPRECIATION AND AMORTIZATION	140,964	252,324	125,765	124,255
95	350	NET PLANT	270 472	483,159	195,966	295,155
72	330	NEI PLANI	278,132	403,127	177,700	2/3/133
96	360	TOTAL ASSETS	307,117	591,300	219,014	328,266
		To make the second of the seco	55.7			
		BALANCE SHEET ACCOUNTS - LIABILITIES				
		CURRENT LIABILITIES:			20 407	70.4/5
97	4010	ACCOUNTS PAYABLE	9,292	85,472	22,197	31,145
98	4020	NOTES PAYABLE	0	0	4,500	18,600
99	4030	ADVANCE BILLING AND PAYMENTS	2,888	2,301	1,998	1,179
100	4040	CUSTOMER'S DEPOSITS	365	1,158	707	1,064
101	4050	CURRENT MATURITIES - LONG-TERM DEBT	1,983	17,635	2,000	2,981
102	4060			1 17,033	150	476
		CURRENT MATURITIES - CAPITAL LEASES	0	1		(216)
103	4070	INCOME TAXES - ACCRUED	219	18,163	1,255	
104	4080	OTHER TAXES - ACCRUED	52	464	831	216
105	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(1,781)	0	0	0
106	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	0	0	] 0
107	4120	OTHER ACCRUED LIABILITIES	6,399	19,819	4,490	4,720
108	4130	OTHER CURRENT LIABILITIES	445	2,496	0	30
109				147,509	38,127	60,196
109	410	TOTAL CURRENT LIABILITIES	19,862	147,509	30,121	00,170
		LONG-TERM DEBT:				
110	4210	FUNDED DEBT	63,618	138,771	39,426	74,976
			03,010	_	0	0
111	4220	PREMIUM ON LONG-TERM DEBT	0	0	0	1 5
112	4230	DISCOUNT ON LONG-TERM DEBT	0	0		0
113	4240	REACQUIRED DEBT	0	0	0	0
114	4250	OBLIGATIONS UNDER CAPITAL LEASES	0	14	99	182
115	4260	ADVANCES FROM AFFILIATED COMPANIES	12,151	0	0	0
116	4270	OTHER LONG-TERM DEBT	0	0	0	0
117	420	TOTAL LONG-TERM DEBT	75,769	138,785	39,525	75,158
111		TOTAL LONG-TERM DEBT	13,107	130,703	37,323	
		OTHER LIABILITIES AND DEFERRED CREDITS:				
118	4310	OTHER LONG-TERM LIABILITIES	4,185	6,112	2,347	1,522
119	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	8,718	17,530	10,163	14,521
	1 .				10,103	1,7,5,1
120	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	228	0		17 741
	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	62,712	36,637	33,577	47,714
	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	. 0	0	0	0
	4360	OTHER DEFERRED CREDITS	. 0	4,157	4	1
124	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	0	1,882	0	0
125		TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	75,843	66,318	46,090	63,757
	1 -55	TOTAL CHIEF PRODUCTION WIN DELEVEN CHENTIS	17,043	30,310	10,070	,
		STOCKHOLDERS' EQUITY:	. :			
126	4510	CAPITAL STOCK	75,243	14,623	12,294	11,446
	4520	ADDITIONAL PAID-IN CAPITAL	0	34,565	(20)	1
			· _		0	0
	4530	TREASURY STOCK	0	0		31 124
	4540	OTHER CAPITAL	0	44,349	22,262	31,124
	4550	RETAINED EARNINGS	60,400	145,151	60,736	86,498
131	440	TOTAL STOCKHOLDERS' EQUITY	135,643	238,688		129,155
132	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	307,117	591,300	219,014	328,266
	2.5			1		(0.07/
133	460	RETAINED EARNINGS (BEGINNING OF YEAR)	47,691	141,907	53,146	68,974
134	465	NET INCOME	19,209	73,287	16,090	22,568
135	470	DIVIDENDS DECLARED	6,500	70,043	8,500	5,045
136	475	MISCELLANEOUS DEBITS	0	0	0	0
137	480	MISCELLANEOUS CREDITS	0	0	0	0
138	,	RETAINED EARNINGS (END OF YEAR)	60,400	145,151	60,736	86,498
130	1 770	WEINTHEN ENKITHOS (CHD OL LENK)	60,400	143,131	00,130	35,470

		(LOCILAR AMOUNTS	SHOWN IN THOUS	C C	C	C
			33	34	35	36
LINE	ACCT	ITEMS	CENTRAL TELEPHONE CO.	CONTEL OF CALIFORNIA	CONTEL OF ILLINOIS	CONTEL OF MISSOURI
NO.	ÑO.		OF VIRGINIA			1/
		INCOME STATEMENT ACCOUNTS		,		.,
						ľ
		REVENUE ACCOUNTS				
4		LOCAL NETWORK SERVICE REVENUES:	1	(7.924	22 408	19,267
	5001	BASIC AREA REVENUES	44,564	63,826	22,498	1,807
140 141	5002 5003	OPTIONAL EXTENDED AREA REVENUES CELLULAR MOBILE SERVICE REVENUES	0		l ő	0
142	5004	OTHER MOBILE SERVICES REVENUES		387	53	15
143	510	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	44,564	64,213	22,551	21,090
144	5010	PUBLIC TELEPHONE REVENUES	1,298	1,725	173	213
145	5040	LOCAL PRIVATE LINE REVENUES	354	1,214	192	33
146	5050	CUSTOMER PREMISES REVENUES	0	79	10	26 5,618
147	5060	OTHER LOCAL EXCHANGE REVENUES	418	12,067	4,964	0,010
148 149	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	46,634	79,012	27,889	26,980
147	520	BASIC LOCAL SERVICE REVENUES	40,034	17,012	21,007	
		NETWORK ACCESS REVENUES:			√° 750	7.055
	5081	END USER REVENUES	9,016	12,371	6,758 15,528	7,055 34,142
151	5082	SWITCHED ACCESS REVENUES	17,069	57,527	1,679	1,020
152 153	5083 5084	SPECIAL ACCESS REVENUES	2,231 21,021	3,367 75,700	41,268	40,418
	5080	STATE ACCESS REVENUES TOTAL NETWORK ACCESS REVENUES	49,337	148,965	65,232	82,635
124	3000		47,551	1.0,700		
155	5100	LONG DISTANCE METWORK SERVICES REVENUES: LONG DISTANCE MESSAGE REVENUES (CLASS A)	17,239	94,225	5,595	35,448
		UNIDIRECTIONAL LONG DISTANCE REVENUES:				107
	5111	LONG DISTANCE INWARD-ONLY REVENUES	387	0	457	427
157	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	185	0	1,615 2,071	231 658
158	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	572	0		· · · · · · · · · · · · · · · · · · ·
159	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	0	0	0	0
	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	1,162	. 0	441	1,934
161	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	
162	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	
163	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	0	0	0	ŏ
164 165	5126 5128	LONG DISTANCE PRIVATE NETWORK SWITCHING REV OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	0	2,067	28	6
166	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	0	0	0	
	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	1,162	2,067	468	1,939
	5160		(1,148)	1	1	1
	5169	OTHER LONG DISTANCE REVENUES OTHER LONG DISTANCE REVENUE SETTLEMENTS	(1,140,		0	. 0
170	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	17,825	96,292	8,136	38,047
171	5230	MISCELLANEOUS REVENUES: DIRECTORY REVENUES	8,647	14,275	4,623	4,986
	5240	RENT REVENUES	1,021	182	44	343
	5250	CORPORATE OPERATIONS REVENUES	0	0	0	0
	5261		0	. 0	69	0
	5262	SPECIAL BILLING ARRANGEMENTS REVENUES CUSTOMER OPERATIONS REVENUES	688	(3)	h	0
	5263	PLANT OPERATIONS REVENUES	000	, o	· o	
	5264	OTHER INCIDENTAL REGULATED REVENUES	1,100	11,901	3,991	3,003
	5269	OTHER REVENUE SETTLEMENTS	0	6	1,071	0
	5260	MISCELLANEOUS REVENUES (CLASS A)	1,788	11,904	5,132	3,003

		(DOLLAR AMOUNT	S SHOWN IN THOUS	ANDS)		
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			CENTRAL	CONTEL OF	CONTEL OF	CONTEL OF
LINE	ACCT	ITEMS	TELEPHONE CO.	CALIFORNIA	ILLINOIS	MISSOURI
NO.	NO.		OF VIRGINIA			
						1/
180	5270	CARRIER BILLING AND COLLECTION REVENUES	5,764	5,893	10,016	4,252
	5280	NONREGULATED REVENUES	10,069	14,597	5,111	5,067
	5200	TOTAL MISCELLANEOUS REVENUES	27,289	46,851	24,926	17,651
		TOTAL MISSELLANESSO RETERIOLS	21/20/	10,00		
		UNCOLLECTIBLE REVENUES:				
183	5301	UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	513	3,291	309	955
	5302	UNCOLLECTIBLE REVENUES-OTHER	8	259	0	0
	5300	TOTAL UNCOLLECTIBLE REVENUES	521	3,550	309	955
186	530	TOTAL OPERATING REVENUES	140,564	367,570	125,875	164,357
	300	TOTAL OF ERATING REFEROLS	140/304	30.7510	,	,
		EXPENSE ACCOUNTS				
	•	PLANT SPECIFIC OPERATIONS:				
	ŀ	NETWORK SUPPORT EXPENSES:				
187	6112	MOTOR VEHICLE EXPENSES	1,149	3,333	1,130	1,497
188	610	CLEARANCE - MOTOR VEHICLE	1,100	2,483	868	1,293
189	615	NET BALANCE - MOTOR VEHICLE	49	850	263	204
190	6113	AIRCRAFT EXPENSES	357	608	119	179
191	620	CLEARANCE - AIRCRAFT	0	0	0	0
192	625	NET BALANCE - AIRCRAFT	357	608	119	179
193	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	0	0	10
194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	Ö	o	0	8
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	2
		. ==				
196	6115	GARAGE WORK EQUIPMENT EXPENSES	0	0	0	0
197	6116	OTHER WORK EQUIPMENT EXPENSES	515	603	491	499
198	640	CLEARANCE - OTHER WORK EQUIPMENT	426	0	355	412
199	645	NET BALANCE - OTHER WORK EQUIPMENT	89	603	136	87
200	6110	TOTAL NETWORK SUPPORT EXPENSES	495	2,061	518	472
		CENERAL GURDART EVENAGA				
204	424	GENERAL SUPPORT EXPENSES:	7.544	7 470	2 772	2,836
	6121	LAND AND BUILDING EXPENSES	3,511	7,138	2,372	2,030
	6122	FURNITURE AND ARTWORKS EXPENSES	179	860	28	425
	6123	OFFICE EQUIPMENT EXPENSES	711	1,573	390 1,224	1,068
	6124 6120	GENERAL PURPOSE COMPUTERS EXPENSES	3,188	4,501	4,014	4,333
205	0120	TOTAL GENERAL SUPPORT EXPENSES	7,589	14,072	4,014	4,555
		CENTRAL OFFICE SWITCHING EXPENSES:				
	6211	ANALOG ELECTRONIC EXPENSES	161	1,066	81	166
207	6212	DIGITAL ELECTRONIC EXPENSES	3,767	9,973	3,880	4,150
	6215	ELECTRO-MECHANICAL EXPENSES	430	3,013	1,279	1,594
209	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	4,358	14,052	5,240	5,909
210	6220	OPERATOR SYSTEMS EXPENSES	1	89	6	. 13
210	OLLO			- 07	<u>_</u>	
		CENTRAL OFFICE TRANSMISSION EXPENSES:		İ		
	6231	RADIO SYSTEMS EXPENSES	50	897	65	63
	6232	CIRCUIT EQUIPMENT EXPENSES	1,211	3,430	1,084	481
213	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	1,261	4,327	1,149	545
		INFORMATION ORIG/TERM EXPENSES:				
214	6311	STATION APPARATUS EXPENSES	1,411	2,590	936	1,023
	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	2,595	2,287	1,609	738
	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	410	1,834	337	515
	6362	OTHER TERMINAL EQUIPMENT EXPENSES	1,849	5,040	1,672	1,352
	6310	TOTAL INFORMATION ORIG/TERM EXPENSES		11,751	4,554	3,628
210	19510	INTO THE CHINATION ONTO LEND EXPENSES	6,265	11,731	4,,,,,4	3,020

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LINE		ITEMS	TELEPHONE CO.	CALIFORNIA	ILLINOIS	MISSOURI
NO.	NO.		OF VIRGINIA			
						1/
		CABLE AND WIRE FACILITIES EXPENSES:				
219	6411	POLE EXPENSES	1,484	517	176	1,359
	6421				1,999	4,338
_	6422	AERIAL CABLE EXPENSES	3,834	6,771	280	172
		UNDERGROUND CABLE EXPENSES	267	658	1	7,886
	6423	BURIED CABLE EXPENSES	5,534	10,133	7,042	7,000
	6424	SUBMARINE CABLE EXPENSES	1	1	0	١
	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
	6426	INTRABUILDING NETWORK CABLE EXPENSES	13	0	0	0
	6431	AERIAL WIRE EXPENSES	109	66	8	264
	6441	CONDUIT SYSTEMS EXPENSES	33	141	45	50
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	11,275	18,286	9,550	14,069
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	31,244	64,638	25,031	28,969
		PLANT NONSPECIFIC OPERATIONS EXPENSES:				
230	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	. 0	0
231	6512	PROVISIONING EXPENSES	1,504	1,851	1,252	898
232	660	CLEARANCE - PROVISIONING	1,304	1,588	1,023	741
233	665	NET BALANCE - PROVISIONING	200	263	229	157
	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	200	263	229	157
		•				/75
	6531	POWER EXPENSES	247	1,163	713	675
	6532	NETWORK ADMINISTRATION EXPENSES	3,128	10,414	1,793	1,460
	6533	TESTING EXPENSES	1,687	5,372	1,484	3,017
	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	7,548	39,664	21,039	20,085
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	2,550	34,587	17,022	16,588
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	4,998	5,077	4,017	3,497
241	6535	ENGINEERING EXPENSES	3,646	14,976	5,827	8,559
242	680	CLEARANCE - ENGINEERING EXPENSES	2,995	10,112	3,734	5,35 <b>3</b>
243	685	NET BALANCE - ENGINEERING EXPENSES	651	4,864	2,093	3,207
		HET BALANCE - ENGINEERING EXPENSES				
	6530	TOTAL NETWORK OPERATIONS EXPENSES	10,711	26,890	10,101	11,857
245	6540	ACCESS EXPENSES	6,134	238	3,500	13,900
		DEPRECIATION AND AMORTIZATION EXPENSES:				
	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	23,559	51,083	22,868	26,072
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
248	6563	AMORTIZATION EXPENSE-TANGIBLE	30	267	183	369
249	6564	AMORTIZATION EXPENSE-INTANGIBLE	0	0	0	0
250	6565	AMORTIZATION EXPENSE-OTHER	0	0	0	0
251	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	23,589	51,350	23,051	26,441
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	40,634	78,741	36,880	52,355
		CUSTOMER OPERATIONS EXPENSES:				
		MARKETING EXPENSES:				
	6611	PRODUCT MANAGEMENT	273	2,242	905	882
	6612	SALES	854	3,483	1,050	1,358
	6613	PRODUCT ADVERTISING	656	573	384	187
256	6610	TOTAL MARKETING EXPENSES	1,783	6,298	2,340	2,427
		SERVICES EXPENSES:				
	6621	CALL COMPLETION SERVICES	1,021	7,747	1,536	2,706
	6622	NUMBER SERVICES	5,047	11,153	3,737	5,362
	6623	CUSTOMER SERVICES	10,523	19,552	10,612	9,994
260	6620	TOTAL SERVICES EXPENSES	16,591	38,452	15,885	18,062
261	700	TOTAL CUSTOMER OPERATIONS EXPENSES	18,374	44,750	18,225	20,489

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)							
			CT 33	C 34	35	C 36		
			CENTRAL	CONTEL OF	CONTEL OF	CONTEL OF		
LINE	ACCT	ITEMS	TELEPHONE CO.	CALIFORNIA	ILLINOIS	MISSOURI		
NO.	NO.		OF VIRGINIA					
						1/		
		CORPORATE OPERATIONS EXPENSES:						
		EXECUTIVE AND PLANNING EXPENSES:						
262	6711	EXECUTIVE	3,164	4,445	2,020	2,420		
	6712	PLANNING	53	0	57	61		
264	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	3,217	4,445	2,077	2,481		
		CENEDAL AND ADMINISTRATIVE EVDENCES.						
265	6721	GENERAL AND ADMINISTRATIVE EXPENSES: ACCOUNTING AND FINANCE	3,163	9,618	5,330	6,550		
	6722	EXTERNAL RELATIONS	2,039	3,077	1,555	1,587		
	6723	HUMAN RESOURCES	1,557	4,589	2,013	1,845		
268	6724	INFORMATION MANAGEMENT	1,593	6,383	2,657	3,040		
	6725	LEGAL	212	832	329	324		
270	6726	PROCUREMENT	429	82	66	73		
271	6727	RESEARCH AND DEVELOPMENT	0	0	0	0		
272	6728	OTHER GENERAL AND ADMINISTRATIVE	1,069	3,208	2,088	1,499		
273	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	10,062	27,789	14,037	14,919		
274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0_		
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	13,279	32,234	16,114	17,400		
276	720	TOTAL OPERATING EXPENSES	103,531	220,363	96,250	119,213		
277	730	NET OPERATING REVENUES	37,033	147,207	29,625	45,144		
070	7440	OTHER OPERATING INCOME AND EXPENSE:			0	0		
278 279	7110 7130	INCOME FROM CUSTOM WORK	0	0	0			
280	7140	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0		
	7150	GAINS AND LOSSES FROM FOREIGN EXCHANGE GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	0	0	Ö	(2)		
	7160	OTHER OPERATING GAINS AND LOSSES		Ö	2	1		
	7100	OTHER OPERATING INCOME AND EXPENSES	0	0	2			
201	7040	OPERATING TAXES:	1 116	2 070	1,485	1,545		
284	7210	OPERATING INVESTMENT TAX CREDITS-NET	1,416	49,353	5,451	8,136		
285 286	7220 7230	OPERATING FEDERAL INCOME TAXES	8,006 1,212	11,555	1,232	1,028		
287	7240	OPERATING STATE AND LOCAL INCOME TAXES OPERATING OTHER TAXES	2,547	7,123	1,629			
288	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	891	(4,294)	1	3,198		
	7200	OPERATING TAXES	11,240	61,707	8,880			
	. 200		11/2,10	.,,				
202	7746	NONOPERATING INCOME AND EXPENSE:		_	0	1		
	7310	DIVIDEND INCOME	0	2,429	262	153		
	7320	INTEREST INCOME	0	2,427	0	0		
	7330	INCOME FROM SINKING AND OTHER FUNDS	0	56	4	8		
	7340 7350	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	10	0	Ō	O		
	7360	GAINS/LOSSES FROM DISPOSITION OF PROPERTY OTHER NONOPERATING INCOME	56	23	ő	24		
	7370	SPECIAL CHARGES	350	227	168	121		
	7300	NONOPERATING INCOME AND EXPENSE	(284)	<u> </u>	98			
_/	. 550		(204)					
000		NONOPERATING TAXES:		04		105		
	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	27	81	31	21		
	7420	NONOPERATING FEDERAL INCOME TAXES	(130)		7	3		
	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	(24)	201	6	1 _		
	7440 7450	NONOPERATING OTHER TAXES	0	0	. 0	0		
	1	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	(181)	·				
. 202	7400	NONOPERATING TAXES	(181)	021				

			33 CT	34 C	35 C	36
LINE NO.	ACCT NO.	ITEMS	CENTRAL TELEPHONE CO. OF VIRGINIA	CONTEL OF CALIFORNIA	CONTEL OF ILLINOIS	CONTEL OF MISSOURI
		THEFTON AND ADDRESS OF THE STATE OF THE STAT			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
304	7510	INTEREST AND RELATED ITEMS: INTEREST ON FUNDED DEBT				
	7520	INTEREST ON FUNDED DEBT	5,217	10,257	3,651	6,615
	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	0	47	27	77
	7540	OTHER INTEREST DEDUCTIONS	159	291	55	27
	7500	INTEREST AND RELATED ITEMS	1,112	5,698	985	2,480
		THICKEST AND RELATED TIENS	6,488	16,293	4,717	9,200
		EXTRAORDINARY ITEMS:	V-1			
309	7610	EXTRAORDINARY INCOME CREDITS	70		0	. 0
310	7620	EXTRAORDINARY INCOME CHARGES	1 10	0	0	0
	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	27	0	0	0
312	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	ה בין ה	0	0	0
313	7600	EXTRAORDINARY ITEMS	43	0	0	<u> </u>
			73			
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:		1 1 1 1 1 1 1 1		
314	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	(36)	2,626	0	Ó
315	7990	NONREGULATED NET INCOME	0	-/0	Ŏ	id: O
316	790	NET INCOME	\$19,209	\$73,287	\$16,090	\$22,568
		TOTAL NUMBER OF TWO WAY				. :
		TOTAL NUMBER OF EMPLOYEES	1,051	1,838	794	979
		FULL-TIME	1,026	1,747	790	932
ĺ		PART-TIME	25	91	4	47
		TOTAL COMPENSATION	\$32,856	\$65,638	\$26,722	\$30,293

LINE ACT.    ITEMS			(DOLLAR AMOUNTS			С	G
LINE ACCT ITEMS CONTEL OF NEW YORK TEXAS, INC. VIRGINIA CALIFORNIA, INC.    CONTEL OF TEXAS, INC.   CO				c	C	=	1
LINE ACT				37	1	1	1
BALANCE SHEET ACQUINTS - ASSETS   CASH AND EQUIVALENTS: CASH AND EQUIVALENTS: CASH AND EQUIVALENTS: CASH AND EQUIVALENTS: CASH AND EQUIVALENTS: CASH AND EQUIVALENTS: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			•	CONTEL OF	CONTEL OF	CONTEL OF	I I
BALANCE SHEET ACCOUNTS - ASSETS   CURRENT ASSETS   CURRENT ASSETS:   CASH AND REQUIVALENTS;   CASH AND REQUIVALENTS;   CASH AND REQUIVALENTS;   CASH AND REQUIVALENTS;   CASH AND REQUIVALENTS;   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENTS   CASH AND REQUIVALENT   CASH AND RECURRENT CERCLUNABLE   CASH AND	LINE	ACCT	ITEMS	NEW YORK	TEXAS, INC.	VIRGINIA	CALIFORNIA,
BALANCE SHEET ACCOUNTS - ASSETS   CURRENT ASSETS   CLUB AND FORLY ASSETS   C	NO.	NO.			1		INC.
1   130							
1   130			BALANCE SHEET ACCOUNTS - ASSETS	<del> </del>			
1   1130   CASH AND EQUIVALENTS:   0   60   6   6   1.690   2   1140   SPECIAL CASH DEPOSITS   0   0   0   0   3.092   3   1150   ORNING CASH DOWNING SERVEN SERVEN							
1 1130 CASH 2 1140 SPECIAL CASH DEPOSITS 3 1750 WORKING CASH ADVANCES 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 6 1181 RECOMMINICATIONS ACCOUNTS RECEIVABLE 6 1181 RECOMMINICATIONS ACCOUNTS RECEIVABLE 6 1181 RECOMMINICATIONS ACCOUNTS RECEIVABLE 7 1181 RECOMMINICATIONS ACCOUNTS RECEIVABLE 8 1190 FREE ACCOUNTS RECEIVABLE ALLOWANCE—TELECOM 6 6 140 7 1,064 10,334 1191 OFFICE ACCOUNTS RECEIVABLE ALLOWANCE—TELECOM 6 6 140 7 1,064 10,334 1192 OFFICE ACCOUNTS RECEIVABLE ALLOWANCE—TELECOM 6 1120 RECEIVABLE ALLOWANCE—TELECOM 6 140 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			1				
2 1140 SPECIAL CASH DEPOSITS			CASH AND EQUIVALENTS:				
3 1150 WORKING CASH ADVANCES 4 1160 TENPORARY INVESTMENTS 5 1120 CASH AND EQUIVALENTS 5 1120 CASH AND EQUIVALENTS 6 1180 TELECOMMUNICATIONS ACCOUNTS RECEIVABLE 6 1180 TELECOMMUNICATIONS ACCOUNTS RECEIVABLE 6 1180 TELECOMMUNICATIONS ACCOUNTS RECEIVABLE 7 1181 ACCOUNTS RECEIVABLE ALLOWANCE—TELECOM 8 6 6 4 407 1,064 10,334 8 1190 OTHER ACCOUNTS RECEIVABLE ALLOWANCE—TOHER 9 1190 ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 9 120 OTHER ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 9 120 OTHER ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 9 120 OTHER ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 9 1210 NOTES RECEIVABLE ALLOWANCE—OTHER 9 1210 NOTES RECEIVABLE ALLOWANCE—OTHER 9 1210 NOTES RECEIVABLE ALLOWANCE—OTHER 9 1210 NOTES RECEIVABLE ALLOWANCE—OTHER 9 1210 NOTES RECEIVABLE ALLOWANCE 9	1	1130	CASH	\$3,279	\$17,054	\$19,434	(\$52,270)
THEOD TEMPORARY INVESTMENTS   0 0 0 3,092	2	1140	SPECIAL CASH DEPOSITS	0	60	6	1,690
1160 TEMPORARY INVESTMENTS   0 0 0 3,092	3	1150	WORKING CASH ADVANCES	97	23	33	84
1120   CASH AND EQUIVALENTS   3,376   17,137   19,472   (47,403)				1	0	0	3,092
NONCASH CURRENT (EXCLUDING PREPAYMENTS):   1180   TELECOMMUNICATIONS ACCOUNTS RECEIVABLE   10,898   15,197   20,797   393,925     1181   ACCOUNTS RECEIVABLE   10,808   15,197   20,797   393,925     1190   OTHER ACCOUNTS RECEIVABLE   23,070   15,021   23,554   133,907     1191   OTHER ACCOUNTS RECEIVABLE   23,070   15,021   23,554   133,907     1191   OTHER ACCOUNTS RECEIVABLE   474   0   310   109,333     11   1201   ONTES RECEIVABLE ALLOWANCE   0   0   0   0   0   0     12   1210   INTEREST AND DIVIDENDS RECEIVABLE   0   0   0   0   877     13   1220   INTEREST AND DIVIDENDS RECEIVABLE   0   0   0   0   877     14   120   TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)   355,114   30,813   45,813   660,284     15   1290   PREPAYMENTS:   0   26   10   172     16   1300   PREPAID TAXES   2,477   255   1118   0     17   1310   PREPAID INSTANCE   42   65   66   5,952     18   1320   PREPAID DIRECTORY EXPENSES   27   0   0   0   951     19   1330   OTHER PREPAYMENTS   2,664   345   314   7,776     18   1320   OTHER PREPAYMENTS   2,664   345   314   7,776     13   1300   OTHER PREPAYMENTS   2,664   345   314   7,776     14   13   OTHER PREPAYMENTS   2,664   345   314   7,776     15   1500   OTHER PREPAYMENTS   2,664   345   314   7,776     16   1300   OTHER PREPAYMENTS   2   60   0   0   0   0     16   17   17   17   17   17   17   17				I	17,137	19,472	
6 1180 TELECOMMUNICATIONS RECEIVABLE 10,898 15,197 20,797 393,925 1181 ACCOUNTS RECEIVABLE ALLOWANCE-TELECOM 664 407 1,064 10,330 1190 0 THER ACCOUNTS RECEIVABLE 23,070 15,021 23,554 133,907 19191 ACCOUNTS RECEIVABLE 23,070 0 15,021 23,554 133,907 10 1200 NOTES RECEIVABLE 20,00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1120	CASH AND EGGITALLING	3,310	117131		
7 1181 ACCOUNTS RECEIVABLE ALLOWANCE—TELECOM 8 1190 OTHER ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 9 191 ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 9 10 10 10 10 10 10 10 10 10 10 10 10 10			NONCASH CURRENT (EXCLUDING PREPAYMENTS):				
7 1181 ACCOUNTS RECEIVABLE ALLOWANCETELECOM 8 1190 OTHER ACCOUNTS RECEIVABLE 1 190 OTHER ACCOUNTS RECEIVABLE 1 1910 ACCOUNTS RECEIVABLE 1 100 100 160 0 142 1 220 100TES RECEIVABLE ALLOWANCEOTHER 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	10,898	15,197	20,797	393,925
8 1900 OTHER ACCOUNTS RECEIVABLE   23,070   15,021   23,554   133,907   1919   1000	7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM	1	407	1,064	10,334
9 1919 ACCOUNTS RECEIVABLE ALLOHANCE—OTHER 0 10 1200 MOTES RECEIVABLE ALLOHANCE 1 1201 MOTES RECEIVABLE ALLOHANCE 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8	1		1	15,021	23,554	133,907
10 200 MOTES RECEIVABLE 1 201 MOTES RECEIVABLE 1 201 INTEREST AND DIVIDENDS RECEIVABLE 1 202 INTEREST AND DIVIDENDS RECEIVABLE 1 203 INVESTORIES 1 203 INVESTORIES 1 204 PREPAYMENTS: 1 205 PREPAYMENTS: 1 206 PREPAYMENTS: 1 207 PREPAYMENTS: 1 208 PREPAID DIRECTORY EXPENSES 2 2,477 255 118 0 0 171 1310 PREPAYMENTS 1 310 PREPAID INSURANCE 2 2,477 255 118 0 0 26 5 66 5,952 118 0 0 26 1 0 0 172 119 119 119 119 119 119 119 119 119 11		1		1 -		1 -	1
11   1201   NOTES RECEIVABLE ALLOMANCE   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				,		1	1 1
12   1210   INTEREST AND DIVIDENDS RECEIVABLE   0 0 0 0 877				i .	_	E .	0
1220   INVENTORIES				<u> </u>	_	I	977
120				_	_	_	1 1
PREPAYMENTS:   0							
15 1290 PREPAID RENTS 16 1300 PREPAID TAXES 17 1310 PREPAID INSURANCE 18 1320 PREPAID DIRECTORY EXPENSES 18 1320 PREPAID DIRECTORY EXPENSES 19 130 OTHER PRECAMPINITS 118 0 121 7701 20 1280 TOTAL PREPAYMENTS 2,664 345 341 7,776 21 1350 OTHER CURRENT ASSETS 27 0 124 0 28 130 TOTAL CURRENT ASSETS 28 1401 INVESTIBENTS IN NONAFFILLATED COMPANIES 29 1402 INVESTIBENTS IN NONAFFILLATED COMPANIES 21 1401 INVESTIBENTS IN NONAFFILLATED COMPANIES 25 1406 NONREGULATED INVESTIBENTS 26 1407 UNANORTIZED BEST ISSUANCE EXPENSE 27 1408 SINKING FUNDS 28 1410 OTHER NONCURRENT ASSETS 29 1410 OTHER NONCURRENT ASSETS 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	35,114	30,813	45,813	660,284
15 1290 PREPAID RENTS 16 1300 PREPAID TAXES 17 1310 PREPAID INSURANCE 18 1320 PREPAID DIRECTORY EXPENSES 18 1320 PREPAID DIRECTORY EXPENSES 19 130 OTHER PRECAMPINITS 118 0 121 7701 20 1280 TOTAL PREPAYMENTS 2,664 345 341 7,776 21 1350 OTHER CURRENT ASSETS 27 0 124 0 28 130 TOTAL CURRENT ASSETS 28 1401 INVESTIBENTS IN NONAFFILLATED COMPANIES 29 1402 INVESTIBENTS IN NONAFFILLATED COMPANIES 21 1401 INVESTIBENTS IN NONAFFILLATED COMPANIES 25 1406 NONREGULATED INVESTIBENTS 26 1407 UNANORTIZED BEST ISSUANCE EXPENSE 27 1408 SINKING FUNDS 28 1410 OTHER NONCURRENT ASSETS 29 1410 OTHER NONCURRENT ASSETS 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			DDEDAVMENTS				
10   1300   PREPAID TAXES   2,477   255   118   0   0   17   1310   PREPAID INSURANCE   42   65   66   5,952   68   5,952   68   1320   0   0   951   1330   0THER PREPAYMENTS   118   0   121   701   120   1280   TOTAL PREPAYMENTS   118   0   121   701   120   1280   TOTAL PREPAYMENTS   2,664   345   3314   7,776   1350   OTHER CURRENT ASSETS   127   0   124   0   124   0   124   0   124   1350   1350   0THER CURRENT ASSETS   127   0   124   0   124   0   124   1350	15	1200			24	10	172
1310		-		_			_ 1
18   1320   PREPAID DIRECTORY EXPENSES   27   0   0   951     19   1330   OTHER PREPAYMENTS   118   0   121   701     12   1280   TOTAL PREPAYMENTS   2,664   345   314   7,776     21   1350   OTHER CURRENT ASSETS   127   0   124   0     22   130   TOTAL CURRENT ASSETS   127   0   124   0     23   1401   INVESTMENTS IN AFFILLATED COMPANIES   216   0   0   0   77,000     24   1402   INVESTMENTS IN NONAFFILIATED COMPANIES   216   0   0   0   0   0     25   1406   NONREGULATED INVESTMENTS IN ONAFFILIATED COMPANIES   216   0   0   0   0   0     26   1407   UNAMORTIZED DEBT ISSUANCE EXPENSE   1,994   750   1,060   47,254     27   1408   SINKING FUNDS   0   0   0   0   0     28   1410   OTHER NONCURRENT ASSETS   278   224   431   0     29   1438   DEFERRED MAINTENANCE AND RETIREMENTS   0   0   0   0   0     30   1439   DEFERRED HARRIES   278   224   431   0     30   1439   DEFERRED HARRIES   278   224   431   0     31   1500   OTHER JURISDICTIONAL ASSETS—NET   9,832   0   0   14,959     31   1500   OTHER JURISDICTIONAL ASSETS—NET   9,832   0   0   148,907     32   2001   TELECOMPUNICATIONS PLANT IN SERVICE (TPIS)   444,335   450,963   660,811   7,143,120     33   2001   TELECOMPUNICATIONS PLANT IN SERVICE (TPIS)   444,335   450,963   660,811   7,143,120     34   2002   PROPERTY HELD FOR FUTURE TELECOM USE   0   837   0   750     35   2003   TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM   804   32   128   43,761     36   2006   NONOPERATING PLANT   MORE CONSTRUCTION—LONG TERM   804   32   128   43,761     37   2005   TELECOMPUNICATIONS PLANT   ADJUSTMENT   407   8,826   0   0   0     40   210   TOTAL PLANT   466,108   470,260   696,257   7,388,873     41   2111   LAND   1,563   965   2,922   57,231     41   2111   LAND   1,563   965   2,922   57,231     42   2112   MOTOR VEHICLES   39   3,663   6,924   116,517     43   2113   AIRCRAFT   0   1,080   0   0   0     44   2114   SPECIAL PURPOSE VEHICLES   6   0   0   0     45   2115   AIRCRAFT   0   1,080   0   0     46   2116   517   517   517   517   517   517   517   517				1	1	k i i i i i i i i i i i i i i i i i i i	- 1
1330 OTHER PREPAYMENTS   118			PREPAID INSURANCE	B .	l		
20   1280   TOTAL PREPAYMENTS   2,664   345   314   7,776     21   1350   OTHER CURRENT ASSETS   127   0   124   0     22   130   TOTAL CURRENT ASSETS   41,281   48,296   65,724   620,657     23   1401   INVESTMENTS IN AFFILIATED COMPANIES   0   0   0   0   77,000     24   1402   INVESTMENTS IN NONAFFILIATED COMPANIES   216   0   2   5     25   1406   NONREGULATED LINVESTMENTS   0   0   0   0   0   0     26   1407   UNANORTIZED DEBT ISSUANCE EXPENSE   1,994   750   1,060   47,254     71   1408   SINKING FUNDS   0   0   0   0   0   0     28   1410   OTHER NONCURRENT ASSETS   278   224   431   0     29   1438   DEFERRED MAINTENANCE AND RETIREMENTS   0   0   0   0   0     01   1439   DEFERRED CHARGES   (2,145)   12   0   41,959     11   1500   OTHER JURISDICTIONAL ASSETS—NET   9,832   0   0   148,907     12   150   TOTAL NONCURRENT ASSETS   10,174   986   1,493   315,124     1501   TELECOMPUNICATIONS PLANT IN SERVICE (TPIS)   444,335   450,963   660,811   7,143,120     34   2002   PROPERTY HELD FOR FUTURE TELECOM USE   0   837   0   750     35   2003   TELECOM PLANT UNDER CONSTRUCTION—HORT TERM   20,429   9,526   35,307   178,686     36   2004   TELECOMPUNICATIONS PLANT ADJUSTMENT   407   8,826   0   0   0     38   2006   CONORDERATING PLANT   400   0   0   0   0     40   210   TOTAL PLANT   466,108   470,260   696,257   7,388,873     41   2111   LAND   1,563   965   2,922   57,231     42   2112   MOTOR VEHICLES   39   3,663   6,924   116,517     43   2113   AIRCRAFT   0   1,080   0   0     44   2114   SPECIAL PURPOSE VEHICLES   6   0   0   6	18	1320	PREPAID DIRECTORY EXPENSES	27	0	_	i i
1350 OTHER CURRENT ASSETS   127	19	1330	OTHER PREPAYMENTS	118	0	121	
1350 OTHER CURRENT ASSETS   127	20	1280	TOTAL PREPAYMENTS	2,664	345	314	7,776
22   130	24	4750	ATUER AURRENT ASSETS	407		12/	0
NONCURRENT ASSETS:	21	1350	OTHER CURRENT ASSETS	127			
1401   INVESTMENTS IN AFFILIATED COMPANIES   0   0   0   77,000	22	130	TOTAL CURRENT ASSETS	41,281	48,296	65,724	620,657
1401   INVESTMENTS IN AFFILIATED COMPANIES   0   0   0   77,000			MANCHED PAIT ACCETO-				
1402   INVESTMENTS IN NONAFFILIATED COMPANIES   216   0		4.04					77 000
1406   NONREGULATED INVESTMENTS   0   0   0   0   0   0   0   0   0				i -	l .	_	1 - 1
26 1407 UNAMORTIZED DEBT ISSUANCE EXPENSE 1,994 750 1,060 47,254 27 1408 SINKING FUNDS 0 0 0 0 0 0 28 1410 OTHER NONCURRENT ASSETS 278 224 431 0 29 1438 DEFERRED MAINTENANCE AND RETIREMENTS 0 0 0 0 0 0 30 1439 DEFERRED CHARGES (2,145) 12 0 41,959 31 1500 OTHER JURISDICTIONAL ASSETS—NET 9,832 0 0 148,907 32 150 TOTAL NONCURRENT ASSETS 10,174 986 1,493 315,124  PLANT:  33 2001 TELECOMMUNICATIONS PLANT IN SERVICE (TPIS) 444,335 450,963 660,811 7,143,120 35 2003 TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM 20,429 9,526 35,307 178,686 36 2004 TELECOM PLANT UNDER CONSTRUCTION—LONG TERM 894 32 128 43,761 37 2005 TELECOMMUNICATIONS PLANT ADJUSTMENT 407 8,826 0 0 0 38 2006 NONOPERATING PLANT DIVIDER CONSTRUCTION—LONG TERM 407 8,826 0 0 0 38 2006 NONOPERATING PLANT 42 75 12 22,556 40 210 TOTAL PLANT 466,108 470,260 696,257 7,388,873  TPIS — GENERAL SUPPORT: 41 2111 LAND 1,563 965 2,922 57,231 42 2112 MOTOR VEHICLES 39 3,663 6,924 116,517 44 2114 SPECIAL PURPOSE VEHICLES 6 0 0 0 8			INVESTMENTS IN NONAFFILIATED COMPANIES	216	i	•	2
1408   SINKING FUNDS   0   0   0   0   0   0   0   0   0	25	1406	NONREGULATED INVESTMENTS	1 -	0	1	0
27   1408   SINKING FUNDS   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	1,994	750	1,060	47,254
1438   DEFERRED MAINTENANCE AND RETIREMENTS   0   0   0   0   0   0   0   3   1439   DEFERRED CHARGES   (2,145)   12   0   41,959   1500   OTHER JURISDICTIONAL ASSETS—NET   9,832   0   0   148,907   150   TOTAL NONCURRENT ASSETS   10,174   986   1,493   315,124	27	1408	SINKING FUNDS	· _	0	0	0
1438   DEFERRED MAINTENANCE AND RETIREMENTS   0   0   0   0   0   0   0   3   1439   DEFERRED CHARGES   (2,145)   12   0   41,959   1500   OTHER JURISDICTIONAL ASSETS—NET   9,832   0   0   148,907   150   TOTAL NONCURRENT ASSETS   10,174   986   1,493   315,124	28	1410	OTHER NONCURRENT ASSETS	278	224	431	o
1439   DEFERRED CHARGES   12   0   41,959				1	i		l o
1500 OTHER JURISDICTIONAL ASSETS—NET   9,832   0   0   148,907				1 -	1	l _	41,959
150   TOTAL NONCURRENT ASSETS   10,174   986   1,493   315,124						l .	
## PLANT:  33 2001 TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)  34 2002 PROPERTY HELD FOR FUTURE TELECOM USE  35 2003 TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM  36 2004 TELECOM PLANT UNDER CONSTRUCTION—LONG TERM  37 2005 TELECOMMUNICATIONS PLANT ADJUSTMENT  38 2006 NONOPERATING PLANT  407 8,826 0 0  38 2006 NONOPERATING PLANT  408 407 8,826 0 0  30 0 0  30 0 0  30 0 0  40 210 TOTAL PLANT  4066,108 470,260 696,257 7,388,873  **TPIS - GENERAL SUPPORT:**  41 2111 LAND  42 2112 MOTOR VEHICLES  43 39 3,663 6,924 116,517  44 2114 SPECIAL PURPOSE VEHICLES  46 0 0  87 200 0  87 200 0  88 20 0  88 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80 20 0  80							
33   2001   TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)   444,335   450,963   660,811   7,143,120	32	150	TOTAL NUNCURRENT ASSETS	10,174	900	1,475	313/164
33   2001   TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)   444,335   450,963   660,811   7,143,120			PLANT:				
34       2002       PROPERTY HELD FOR FUTURE TELECOM USE       0       837       0       750         35       2003       TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM       20,429       9,526       35,307       178,686         36       2004       TELECOM PLANT UNDER CONSTRUCTION—LONG TERM       894       32       128       43,761         37       2005       TELECOMMUNICATIONS PLANT ADJUSTMENT       407       8,826       0       0       0         38       2006       NONOPERATING PLANT       42       75       12       22,556         39       2007       GOODWILL       0       0       0       0       0         40       210       TOTAL PLANT       466,108       470,260       696,257       7,388,873         TPIS – GENERAL SUPPORT:         41       2111       LAND       1,563       965       2,922       57,231         42       2112       MOTOR VEHICLES       39       3,663       6,924       116,517         43       2113       AIRCRAFT       0       1,080       0       0         44       2114       SPECIAL PURPOSE VEHICLES       6       0       0       0	33	2001		444.335	450.963	660,811	7,143,120
35   2003   TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM   20,429   9,526   35,307   178,686   36   2004   TELECOM PLANT UNDER CONSTRUCTION—LONG TERM   894   32   128   43,761   37   2005   TELECOMMUNICATIONS PLANT ADJUSTMENT   407   8,826   0   0   0   0   38   2006   NONOPERATING PLANT   42   75   12   22,556   39   2007   GOODWILL   0   0   0   0   0   0   0   0   0				i		l	1
36       2004       TELECOM PLANT UNDER CONSTRUCTION—LONG TERM       894       32       128       43,761         37       2005       TELECOMMUNICATIONS PLANT ADJUSTMENT       407       8,826       0       0         38       2006       NONOPERATING PLANT       42       75       12       22,556         39       2007       GOODWILL       0       0       0       0       0         40       210       TOTAL PLANT       466,108       470,260       696,257       7,388,873         TPIS - GENERAL SUPPORT:         41       2111       LAND       1,563       965       2,922       57,231         42       2112       MOTOR VEHICLES       39       3,663       6,924       116,517         43       2113       AIRCRAFT       0       1,080       0       0         44       2114       SPECIAL PURPOSE VEHICLES       6       0       0       0				1		1	
37       2005       TELECOMMUNICATIONS PLANT ADJUSTMENT       407       8,826       0       0         38       2006       NONOPERATING PLANT       42       75       12       22,556         39       2007       GOODWILL       0       0       0       0         40       210       TOTAL PLANT       466,108       470,260       696,257       7,388,873         TPIS - GENERAL SUPPORT:         41       2111       LAND       1,563       965       2,922       57,231         42       2112       MOTOR VEHICLES       39       3,663       6,924       116,517         43       2113       AIRCRAFT       0       1,080       0       0         44       2114       SPECIAL PURPOSE VEHICLES       6       0       0       8							
38 2006 NONOPERATING PLANT 39 2007 GOODWILL 40 210 TOTAL PLANT 41 2111 LAND 42 75 12 22,556 43 466,108 470,260 696,257 7,388,873 44 2112 MOTOR VEHICLES 45 39 3,663 6,924 116,517 46 2114 SPECIAL PURPOSE VEHICLES 46 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							45,101
39 2007 GOODWILL     0     0     0       40 210 TOTAL PLANT     466,108     470,260     696,257     7,388,873       TPIS - GENERAL SUPPORT:       41 2111 LAND     1,563     965     2,922     57,231       42 2112 MOTOR VEHICLES     39     3,663     6,924     116,517       43 2113 AIRCRAFT     0     1,080     0     0       44 2114 SPECIAL PURPOSE VEHICLES     6     0     0     8				The state of the s		_	33 554
40 210 TOTAL PLANT 466,108 470,260 696,257 7,388,873  TPIS - GENERAL SUPPORT: 41 2111 LAND 1,563 965 2,922 57,231 42 2112 MOTOR VEHICLES 39 3,663 6,924 116,517 43 2113 AIRCRAFT 0 1,080 0 0 44 2114 SPECIAL PURPOSE VEHICLES 6 0 0 8					i .	l .	22,556
TPIS - GENERAL SUPPORT:  41 2111 LAND					·		0
41     2111     LAND     1,563     965     2,922     57,231       42     2112     MOTOR VEHICLES     39     3,663     6,924     116,517       43     2113     AIRCRAFT     0     1,080     0     0       44     2114     SPECIAL PURPOSE VEHICLES     6     0     0     8	40	210	TOTAL PLANT	466,108	470,260	696,257	7,388,873
41     2111     LAND     1,563     965     2,922     57,231       42     2112     MOTOR VEHICLES     39     3,663     6,924     116,517       43     2113     AIRCRAFT     0     1,080     0     0       44     2114     SPECIAL PURPOSE VEHICLES     6     0     0     8			TDTS _ GENEDAL SUPPORT.				
42       2112       MOTOR VEHICLES       39       3,663       6,924       116,517         43       2113       AIRCRAFT       0       1,080       0       0         44       2114       SPECIAL PURPOSE VEHICLES       6       0       0       8	/4	2111		A 5/7	045	2 022	57 231
43       2113       AIRCRAFT       0       1,080       0       0         44       2114       SPECIAL PURPOSE VEHICLES       6       0       0       8					1		
44 2114 SPECIAL PURPOSE VEHICLES 6 0 0 8				B C C C C C C C C C C C C C C C C C C C	1		1 - 1
THE DIEGRAL TONIOUS VEHICLES				li .			1 1
45 2115 GARAGE WORK EQUIPMENT 14 0 0 3,639				B .	1		1 - 1
	45	2115	GARAGE WORK EQUIPMENT	14	0	0	<b>3</b> ,639

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			С С		39	40
			37	38		GTE
			CONTEL OF	CONTEL OF	CONTEL OF	
LINE	ACCT	ITEMS	NEW YORK	TEXAS, INC.	VIRGINIA	CALIFORNIA,
NO.	NO.					INC.
46	2116	OTHER WORK EQUIPMENT	3,889	2,946	5,220	86,215
47	2121	BUILDINGS	23,769	19,298	34,642	550,761
48	2122	FURNITURE	1,868	2,116	3,878	49,252
49	2123	OFFICE EQUIPMENT	1,932	2,710	3,920	119,764
	2124	GENERAL PURPOSE COMPUTERS	3,156	5,503	5,722	122,970
51	2110	TOTAL LAND & SUPPORT ASSETS	36,236	38,281	63,228	1,106,356
		TPIS - CENTRAL OFFICE SWITCHING:				/52 /50
52	2211	ANALOG ELECTRONIC SWITCHING	1,956	12	83	452,458
53	2212	DIGITAL ELECTRONIC SWITCHING	74,073	79,643	158,976	1,100,555
54	2215.1	STEP-BY-STEP SWITCHING	21,370	8,346	6,607	22,962
55		CROSSBAR SWITCHING	3,069	236	246	0
56	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	542	0	0	0
57	2215	ELECTRO-MECHANICAL SWITCHING	24,981	8,582	6,853	22,962
58	2210	TOTAL CENTRAL OFFICE SWITCHING	101,011	88,237	165,912	1,575,976
				. 4.400	2 /45	18,932
59	2220	OPERATOR SYSTEMS	1,356	1,102	2,465	10,732
		CENTRAL OFFICE TRANSMISSION:				
60	2231 1	SATELLITE AND EARTH STATION FACILITIES	0	0	. 0	0
		OTHER RADIO FACILITIES	1,463	3,097	2,048	41,310
	2231.2		1,463	3,097	2,048	41,310
62		RADIO SYSTEMS			70,987	900,258
63	2232	CIRCUIT EQUIPMENT	44,158	47,800	73,035	941,569
64	2230	TOTAL CENTRAL OFFICE TRANSMISSION	45,621	50,896	13,033	741,307
	}	TPIS - INFORMATION ORIG/TERM:				
65	2311	STATION APPARATUS	2,621	321	1,704	11
	2321	CUSTOMER PREMISES WIRING	14,516	0	0	415,652
	2341	LARGE PRIVATE BRANCH EXCHANGES	519	Ō	1,025	0
68	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	2,274	1,315	3,427	39,880
	2362	OTHER TERMINAL EQUIPMENT	3,204	1,301	4,666	39,473
70	2310		23,134	2,936	10,822	495,016
70	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	23,134	2,730	10/022	,
		TPIS - CABLE & WIRE FACILITIES:				
71	2411	POLES	33,222	9,811	14,043	112,884
72	2421	AERIAL CABLE	90,713	35,490	79,630	749,147
73	2422	UNDERGROUND CABLE	6,943	2,394	16,420	1,013,055
74	2423	BURIED CABLE	96,616	217,476	224,575	570,341
75	2424	SUBMARINE CABLE	785	158	210	888
	2425	DEEP SEA CABLE	0	0	0	0
	2426	INTRABUILDING NETWORK CABLE	0	o o	Ō	7,395
	2431	AERIAL WIRE	933	1,094	381	9,587
	2441	CONDUIT SYSTEMS	4,228	2,242	7,516	521,105
	2410		233,440	268,664	342,775	2,984,403
OU	2410	TOTAL CABLE AND WIRE FACILITIES	233,440	200,004	J-12/113	-,,,,,,,,
		TPIS - AMORTIZABLE ASSETS:				
81	2681	CAPITAL LEASES	2,541	65	710	3,812
	2682	LEASEHOLD IMPROVEMENTS	970	733	1,426	17,058
83	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	3,511	799	2,136	20,869
	!		-			0
84	2690	INTANGIBLES	27	47	438	<u> </u>
85	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	444,335	450,963	660,811	7,143,120
3,		TOTAL TELECOMMUNICATIONS FEART IN SERVICE	,555	4,50,7,03		, ,
		DEPRECIATION AND AMORTIZATION:				
86	3100	ACCUMULATED DEPRECIATION	146,948	159,587	196,434	2,444,058
	3200	ACCUMULATED DEPRECIATION - PHFTU	0	42	0	12
	3300	ACCUMULATED DEPRECIATION - NONOPERATING	4	13	1	273
	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	1,560	59	585	856
	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	578	680	740	3,437
	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	2,138	739	1,325	4,293
/ 1	15450	TOTAL ACCOMMENTED AMONTIZATION - TANGEDLE	2,130		.,,	<del></del>

NEW YORK			(DOLLAH AMOUNTS	С	C	С	G
CONTEL OF   CONTEL OF   CONTEL OF   CONTEL OF   VIRGINIA   COLLEGE	ľ			37	38	39	40
CAL FECT   STEMS					CONTEL OF		GTE
NO.   NO.	LINE	ACCT	TTENS		1	ľ	CALIFORNIA,
92 3500 ACCUMULATED AMORTIZATION - INTANGIBLE 0 0 39 0 0 4,083 0 0 4,083 30 0 4,083 30 0 4,083 30 0 4,083 30 0 4,083 30 0 4,083 30 0 4,083 30 0 4,083 30 0 4,083 30 0 4,083 30 0 1071A DEPRECIATION AND AMORTIZATION 1149,0971 164,504 197,760 2,7 197,000 2,7 197			11610	IIE# IOM	12,010/ 2.101		INC.
34000   ACCUMILATED AMORTIZATION - OTHER   0   4,085   0	₩.	MO.	•				
3   3600   ACCUMULATED AMORTIZATION - OTHER   0   4,085   0   0   0   0   0   0   0   0   0							
199   190				_		_	0
Second   S				_			2 //9 /77
### TOTAL ASSETS   368,472   335,038   565,714   5,1   ### SALANCE SHEET ACCOUNTS - LIABILITIES   ### CURRENT LIABILITIES:   26,536   24,667   61,189   ### ACCOUNTS PAYABLE   3,900   0   0   ### OUTS PAYABLE   3,900   0   0	94	340	TOTAL DEPRECIATION AND AMORTIZATION	149,091	164,504	197,760	2,448,637
### CURRENT LIABILITIES:  ### COLOR OF CURRENT LIABILITIES:  ### COLOR OF CURRENT LIABILITIES:  ### COLOR OF CURRENT LIABILITIES:  ### COLOR OF CURRENT MATURITES:  #	95	350	NET PLANT	317,017	305,756	498,497	4,940,236
### PRAIANCE SHEET ACCOUNTS - LIABILITIES  CURRENT LIABILITIES:  97 (A010  ACCOUNTS PAYABLE  98 (A020  ACCOUNTS PAYABLE  99 (A020  ACCOUNTS PAYABLE  39 (A020  ACCOUNTER LIABILITIES  40 (A020  ACCOUNTS PAYABLE  40 (A020  ACCOUNTS PAYABLE  40 (A020  ACCOUNTS PAYABLE  40 (A020  ACCOUNTS PAYABLE  40 (A020  ACCOUNTS PAYABLE  40 (A020  ACCOUNTS PAYABLE  40 (A020  ACCOUNTS PAYABLE  40 (A020  ACCOUNTS PAYABLE  40 (A020  ACCOUN	96	360	TOTAL ASSETS	368,472	355,038	565,714	5,876,017
CURRENT LIABILITIES:   26,536   24,667   61,189   19   19   19   19   19   19   19			BALANCE SHEET ACCOUNTS - LIABILITIES				
98 4020 ACCOUNTS PAYABLE 98 4020 ADVANCE BILLING AND PAYMENTS 1, 299 4030 ADVANCE BILLING AND PAYMENTS 104 4040 CUSTOMER'S DEPOSATS 101 4050 CURRENT MATURITIES - LONG-TERM DEBT 102 4050 CURRENT MATURITIES - CAPITAL LEASES 103 4070 LINCOME TAXES - ACCRUED 104 4050 CURRENT MATURITIES - CAPITAL LEASES 105 4070 LINCOME TAXES - ACCRUED 105 4070 NET CURRENT DEFERRED OPERATING INCOME TAXES 106 4070 NET CURRENT DEFERRED OPERATING INCOME TAXES 107 4020 OTHER TAXES - ACCRUED 108 4070 NET CURRENT DEFERRED ONOPERATING INCOME TAXES 109 0 0 0 0 100 NET CURRENT DEFERRED ONOPERATING INCOME TAXES 100 0 0 0 0 100 NET CURRENT DEFERRED ONOPERATING INCOME TAXES 100 0 0 0 0 100 NET CURRENT DEFERRED ONOPERATING INCOME TAXES 100 4010 OTHER ACCRUED LIABILITIES 110 4210 FUNDED DEBT 110 4210 FUNDED DEBT 111 4220 OTHER DEBT 111 4220 DISCOUNT ON LONG-TERM DEBT 112 4230 DISCOUNT ON LONG-TERM DEBT 113 4240 REACQUIRED DEBT 114 4250 OBLIGATIONS UNDER CAPITAL LEASES 115 4250 OBLIGATIONS UNDER CAPITAL LEASES 116 4270 OTHER LIABILITIES 107 107 107 107 107 107 107 107 107 107	,		* *				
98 4/020 MOTES PAYABLE 3,900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	07	<b>6010</b>		24 574	2/, 667	61 189	308,380
ACCORDING NAME   SILLING AND PAYMENTS   1,239   934   3,216					, _		0
100   100					1	1.	32,855
101   105					1		1,119
102   4060   CURRENT MATURITIES - CAPITAL LEASES   2,927   9,530   1,607							1/10
103   4070   INCOME TAXES - ACCRUED   2,927   9,530   1,607   104   4080   OTHER TAXES - ACCRUED   531   5,057   642   105   4100   NET CURRENT DEFERRED OPERATING INCOME TAXES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			· · · · · · · · · · · · · · · · · · ·				481
104   4080   OTHER TAXES - ACCRUED   ACCOUNT					1 / 4		
105   106   107							144,281
106   4410   NET CURRENT DEFERRED NONOPERATING INCOME TAXES   0   0   0   0   0   0   0   0   0			the state of the s	531	5,057	_	33,617
107   1420			NET CURRENT DEFERRED OPERATING INCOME TAXES	0	0	0	(36,274)
108   4130	106	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	_	-	0	0
109   410   TOTAL CURRENT LIABILITIES   54,145   55,105   91,330   10	107	4120	OTHER ACCRUED LIABILITIES	12,075	9,098	13,023	175,780
LONG-TERM DEBT:  110 4210 FUNDED DEBT  129,837 106,928 164,138 1,4  111 4220 PREMIUM ON LONG-TERM DEBT  129,837 0 0 0 0  112 4230 DISCOUNT ON LONG-TERM DEBT  130 0 0 0 0  141 4250 OBLIGATIONS UNDER CAPITAL LEASES  1,053 0 0 0  151 4260 ADVANCES FROM AFFILLATED COMPANIES  0 0 0 0 0  161 4270 OTHER LONG-TERM DEBT  171 7 420 OTHER LONG-TERM DEBT  171 7 420 OTHER LONG-TERM DEBT  172 0 TOTAL LONG-TERM DEBT  173 0 OTHER LONG-TERM DEBT  174 0 OTHER LABILITIES AND DEFERRED CREDITS:  175 0 OTHER LONG-TERM LIABILITIES  176 0 0 0 0 0  177 0 0 0 0 0  177 0 0 0 0 0 0  177 0 0 0 0 0 0  178 0 0 0 0 0 0 0  179 0 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0  170 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0 0 0  170 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	108	4130	OTHER CURRENT LIABILITIES	1,057	-		19,437
110   2210   FUNDED DEBT   129,837   106,928   164,138   1,1     124   1250   DISCOUNT ON LONG-TERM DEBT   0 0 0 0 0 0     124   2250   DISCOUNT ON LONG-TERM DEBT   83 0 0 0 0     113   4240   REACQUIRED DEBT   0 0 0 0 0 0     114   4250   OBLIGATIONS UNDER CAPITAL LEASES   1,053 0 0 293     115   4260   ADVANCES FROM AFFILIATED COMPANIES   0 0 0 0 0     116   4270   OTHER LONG-TERM DEBT   0 0 0 0 0     117   420   TOTAL LONG-TERM DEBT   0 0 0 0 0     118   4310   OTHER LONG-TERM DEBT   130,807   106,928   164,431   1,2     118   4310   OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS:   1,053   164,431   1,2     129   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   11,324   14,227   17,606   1,2     120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0 0 0 0 0 0 0 0     121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   44,854   36,692   77,166   1,2     122   4350   NET NONCURRENT DEF OPERATING INCOME TAXES   44,854   36,692   77,166   1,2     123   4360   OTHER JURIS LIABILITIES AND DEFERRED CREDITS   133   0 0 0     124   4370   OTHER JURIS LIABILITIES AND DEFERRED CREDITS   133   0 0 0     125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   1,737   0   4,575     126   4510   CAPITAL STOCK   37,000   7,964   34,099   1,4     126   4510   CAPITAL STOCK   0 0 0 0   0     127   4520   ADDITIONAL PAID-IN CAPITAL   1,737   0   4,575     128   4530   TREASURY STOCK   0 0 0 0 0     129   4540   OTHER CAPITAL   1,737   0   4,575     131   440   TOTAL STOCKHOLDERS' EQUITY   122,426   139,969   211,350   2,5     132   450   OTHER CAPITAL   1,7436   368,472   355,038   565,714   5,4     133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   50,513   82,287   117,436   31,400     136   475   MISCELLANEOUS CREDITS   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	109	410	TOTAL CURRENT LIABILITIES	54,145	55,105	91,330	679,676
110   2210   FUNDED DEBT   129,837   106,928   164,138   1,1     124   1250   DISCOUNT ON LONG-TERM DEBT   0 0 0 0 0 0     124   2250   DISCOUNT ON LONG-TERM DEBT   83 0 0 0 0     113   4240   REACQUIRED DEBT   0 0 0 0 0 0     114   4250   OBLIGATIONS UNDER CAPITAL LEASES   1,053 0 0 293     115   4260   ADVANCES FROM AFFILIATED COMPANIES   0 0 0 0 0     116   4270   OTHER LONG-TERM DEBT   0 0 0 0 0     117   420   TOTAL LONG-TERM DEBT   0 0 0 0 0     118   4310   OTHER LONG-TERM DEBT   130,807   106,928   164,431   1,2     118   4310   OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS:   1,053   164,431   1,2     129   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   11,324   14,227   17,606   1,2     120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0 0 0 0 0 0 0 0     121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   44,854   36,692   77,166   1,2     122   4350   NET NONCURRENT DEF OPERATING INCOME TAXES   44,854   36,692   77,166   1,2     123   4360   OTHER JURIS LIABILITIES AND DEFERRED CREDITS   133   0 0 0     124   4370   OTHER JURIS LIABILITIES AND DEFERRED CREDITS   133   0 0 0     125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   1,737   0   4,575     126   4510   CAPITAL STOCK   37,000   7,964   34,099   1,4     126   4510   CAPITAL STOCK   0 0 0 0   0     127   4520   ADDITIONAL PAID-IN CAPITAL   1,737   0   4,575     128   4530   TREASURY STOCK   0 0 0 0 0     129   4540   OTHER CAPITAL   1,737   0   4,575     131   440   TOTAL STOCKHOLDERS' EQUITY   122,426   139,969   211,350   2,5     132   450   OTHER CAPITAL   1,7436   368,472   355,038   565,714   5,4     133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   50,513   82,287   117,436   31,400     136   475   MISCELLANEOUS CREDITS   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			LANG TERM REDT.				
111   4220   PREMIUM ON LONG-TERM DEBT   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	440	1040		400 977	404 000	14/ 138	1,555,000
112   4230   DISCOUNT ON LONG-TERM DEBT   83   0   0   0   0   0   0   0   0   0				_	1 -	_	000,000
113 4240 REACQUIRED DEBT 114 4250 OBLIGATIONS UNDER CAPITAL LEASES 11,053 0 293 115 4260 ADVANCES FROM AFFILIATED COMPANIES 0 0 0 0 0 116 4270 OTHER LONG-TERM DEBT 0 0 0 0 117 420 TOTAL LONG-TERM DEBT 130,807 106,928 164,431 1,234 118 4310 OTHER LONG-TERM LIABILITIES 118 4310 OTHER LONG-TERM LIABILITIES 119 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 11,324 14,227 17,606 1,224 4330 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 0 0 0 0 0 121 4340 NET NONCURRENT DEF OPERATING INVEST TAXES 44,854 36,692 777,166 1,224 4350 NET NONCURRENT DEF OPERATING INCOME TAXES 0 0 0 0 0 122 4350 NET NONCURRENT DEF OPERATING INCOME TAXES 0 0 0 0 0 0 124 4370 OTHER DEFERRED CREDITS 133 0 0 0 0 125 4360 OTHER DEFERRED CREDITS 133 0 0 0 0 126 4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET 757 0 70 125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS 61,094 53,036 98,603 1,41 126 4510 CAPITAL STOCK 170 CAPITAL STOCK 170 O 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					1 = =	1	22,562
114   4250   OBLIGATIONS UNDER CAPITAL LEASES   1,053   0   293					0	1	
115   4260   ADVANCES FROM AFFILIATED COMPANIES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				_	0	_	(5,276)
116   4270   OTHER LONG-TERM DEBT   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			OBLIGATIONS UNDER CAPITAL LEASES	1,053		_	2,383
117   420   TOTAL LONG-TERM DEBT   130,807   106,928   164,431   1;		i	· · · · · · · · · · · · · · · · · · ·	. 0	1	_	40.000
OTHER LIABILITIES AND DEFERRED CREDITS:		4270	OTHER LONG-TERM DEBT	0	•		10,000
118   4310   OTHER LONG-TERM LIABILITIES   4,026   2,117   3,760   119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   11,324   14,227   17,606   0   0   0   0   0   0   0   0   0	117	420	TOTAL LONG-TERM DEBT	130,807	106,928	164,431	1,539,545
118   4310   OTHER LONG-TERM LIABILITIES   4,026   2,117   3,760   119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   11,324   14,227   17,606   0   0   0   0   0   0   0   0   0			OTHER LIABILITIES AND DEFERRED CREDITS:				-
119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS—NET   11,324   14,227   17,606   120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS—NET   0	118	4310		4.026	2,117	3,760	11,644
120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS—NET   0   0   0   0   0   121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   44,854   36,692   77,166   122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   0   0   0   0   0   0   0   0   0							222,000
121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   44,854   36,692   77,166   122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   0				_	1		0
122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   133   0   0   0   0   0   0   0   0   0				_		77.166	660,576
123   4360							(13,871)
124   4370				Ÿ	1	•	98,646
125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   61,094   53,036   98,603   1,600					i .	and the second second	96,547
STOCKHOLDERS' EQUITY:   37,000   7,964   34,099   1,4					·		
126       4510       CAPITAL STOCK       37,000       7,964       34,099       1,4         127       4520       ADDITIONAL PAID-IN CAPITAL       1,737       0       4,575       0         128       4530       TREASURY STOCK       0       0       0       0       0         129       4540       OTHER CAPITAL       25,301       40,276       31,200       1         130       4550       RETAINED EARNINGS       58,388       91,729       141,477       1,6         131       440       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       122,426       139,969       211,350       2,7         132       450       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       368,472       355,038       565,714       5,8         133       460       RETAINED EARNINGS (BEGINNING OF YEAR)       50,513       82,287       117,436       9         134       465       NET INCOME       22,075       31,342       38,140       4         135       470       DIVIDENDS DECLARED       14,200       21,900       14,100       3         136       475       MISCELLANEOUS CREDITS       0       0       0       0	125	430	ICIAL CIHER LIABILITIES AND DEFERRED CREDITS	61,094	55,036	76,003	1,013,343
126       4510       CAPITAL STOCK       37,000       7,964       34,099       1,4         127       4520       ADDITIONAL PAID-IN CAPITAL       1,737       0       4,575       0         128       4530       TREASURY STOCK       0       0       0       0       0         129       4540       OTHER CAPITAL       25,301       40,276       31,200       1         130       4550       RETAINED EARNINGS       58,388       91,729       141,477       1,6         131       440       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       122,426       139,969       211,350       2,7         132       450       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       368,472       355,038       565,714       5,8         133       460       RETAINED EARNINGS (BEGINNING OF YEAR)       50,513       82,287       117,436       9         134       465       NET INCOME       22,075       31,342       38,140       4         135       470       DIVIDENDS DECLARED       14,200       21,900       14,100       3         136       475       MISCELLANEOUS CREDITS       0       0       0       0	. [		STOCKHOLDERS' EQUITY:			1	
127       4520       ADDITIONAL PAID-IN CAPITAL       1,737       0       4,575         128       4530       TREASURY STOCK       0       0       0         129       4540       OTHER CAPITAL       25,301       40,276       31,200         130       4550       RETAINED EARNINGS       58,388       91,729       141,477       1,737         131       440       TOTAL STOCKHOLDERS' EQUITY       122,426       139,969       211,350       2,732         132       450       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       368,472       355,038       565,714       5,838         133       460       RETAINED EARNINGS (BEGINNING OF YEAR)       50,513       82,287       117,436       9,833         134       465       NET INCOME       22,075       31,342       38,140       4,933         135       470       DIVIDENDS DECLARED       14,200       21,900       14,100       3,933         136       475       MISCELLANEOUS CREDITS       0       0       0       0         137       480       MISCELLANEOUS CREDITS       0       0       0       0	126	4510		37,000	7,964		1,496,747
128       4530       TREASURY STOCK       0       0       0       0       0       129       4540       OTHER CAPITAL       25,301       40,276       31,200       131,200       131,200       131,200       131,200       131,200       131,200       131,200       141,477       1,200       141,477       1,200       141,477       1,200       141,477       1,200       211,350       2,200       141,477       1,200       139,969       211,350       2,200       2,200       141,200       21,350       2,200       14,200       14,200       14,200       14,200       14,200       14,200       14,100       14,200       14,200       14,1					_	4,575	(935)
129       4540       OTHER CAPITAL       25,301       40,276       31,200         130       4550       RETAINED EARNINGS       58,388       91,729       141,477       1,6         131       440       TOTAL STOCKHOLDERS' EQUITY       122,426       139,969       211,350       2,6         132       450       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       368,472       355,038       565,714       5,8         133       460       RETAINED EARNINGS (BEGINNING OF YEAR)       50,513       82,287       117,436       9         134       465       NET INCOME       22,075       31,342       38,140       4         135       470       DIVIDENDS DECLARED       14,200       21,900       14,100       3         136       475       MISCELLANEOUS CREDITS       0       0       0       0         137       480       MISCELLANEOUS CREDITS       0       0       0       0				_	0		0
130   4550   RETAINED EARNINGS   58,388   91,729   141,477   1,6     131   440   TOTAL STOCKHOLDERS' EQUITY   122,426   139,969   211,350   2,6     132   450   TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   368,472   355,038   565,714   5,8     133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   50,513   82,287   117,436     134   465   NET INCOME   22,075   31,342   38,140     135   470   DIVIDENDS DECLARED   14,200   21,900   14,100     136   475   MISCELLANEOUS DEBITS   0 0 0 0     137   480   MISCELLANEOUS CREDITS   0 0 0 0     141,477   1,6     12,426   139,969   211,350   2,6     139,969   211,350   2,6     141,477   1,6     150   150   150   150     150   150   150     161   161   161     170   170     181   181				_	40,276	31,200	0
131     440     TOTAL STOCKHOLDERS' EQUITY     122,426     139,969     211,350     2,       132     450     TOTAL LIABILITIES & STOCKHOLDERS' EQUITY     368,472     355,038     565,714     5,       133     460     RETAINED EARNINGS (BEGINNING OF YEAR)     50,513     82,287     117,436     117,436       134     465     NET INCOME     22,075     31,342     38,140     4       135     470     DIVIDENDS DECLARED     14,200     21,900     14,100     3       136     475     MISCELLANEOUS DEBITS     0     0     0     0       137     480     MISCELLANEOUS CREDITS     0     0     0							1,085,441
132     450     TOTAL LIABILITIES & STOCKHOLDERS' EQUITY     368,472     355,038     565,714     5,4       133     460     RETAINED EARNINGS (BEGINNING OF YEAR)     50,513     82,287     117,436 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2,581,254</td></td<>							2,581,254
133							
134       465       NET INCOME       22,075       31,342       38,140       4         135       470       DIVIDENDS DECLARED       14,200       21,900       14,100       3         136       475       MISCELLANEOUS DEBITS       0       0       0       0         137       480       MISCELLANEOUS CREDITS       0       0       0       0			12.14F FIURTETITES & STACKHOFFERS FAOTIL		· · · · · · · · · · · · · · · · · · ·		T
135       470       DIVIDENDS DECLARED       14,200       21,900       14,100       3         136       475       MISCELLANEOUS DEBITS       0       0       0         137       480       MISCELLANEOUS CREDITS       0       0       0		460	RETAINED EARNINGS (BEGINNING OF YEAR)	50,513			938,377
135       470       DIVIDENDS DECLARED       14,200       21,900       14,100       3         136       475       MISCELLANEOUS CREDITS       0       0       0       0         137       480       MISCELLANEOUS CREDITS       0       0       0       0	134	465	NET INCOME	22,075			421,322
136   475   MISCELLANEOUS DEBITS   0   0   0   137   480   MISCELLANEOUS CREDITS   0   0   0   0   0   0   0   0   0	135	470	DIVIDENDS DECLARED		21,900	14,100	274,258
137 480 MISCELLANEOUS CREDITS 0 0 0		475				0	0
		480		. 0	0		0
138 490 RETAINED EARNINGS (END OF YEAR) 58,388 91,729 141,477 1,0				58,388	91,729	141,477	1,085,441

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			C	C	C	1 - 1
			37	38	39	40
			CONTEL OF	CONTEL OF	CONTEL OF	GTE
I TNE	ACCT	ITEMS	NEW YORK	TEXAS, INC.	VIRGINIA	CALIFORNIA,
NO.	NO.	I I ENO	MEN TORK	12,010/ 21101		INC.
MO.	RO.					
		INCOME STATEMENT ACCOUNTS		1		
		ZHOSHE STATEMENT ASSOCITE				
		REVENUE ACCOUNTS				
	1					
	l	LOCAL NETWORK SERVICE REVENUES:			45.043	57/ 4/4
139	5001	BASIC AREA REVENUES	32,500	22,375	65,267	534,161
140	5002	OPTIONAL EXTENDED AREA REVENUES	229	0	0	37,713
141	5003	CELLULAR MOBILE SERVICE REVENUES	. 0.	0	0	12
142	5004	OTHER MOBILE SERVICES REVENUES	6	69	1	980
143	510	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	32,736	22,444	65,269	572,866
				342	1,775	27,778
144	5010	PUBLIC TELEPHONE REVENUES	572	1	1	
145	5040	LOCAL PRIVATE LINE REVENUES	272	217	1,143	10,733
146	5050	CUSTOMER PREMISES REVENUES	1,838	28	362	10,304
147	5060	OTHER LOCAL EXCHANGE REVENUES	10,983	6,922	21,839	107,547
148	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	2,910	0
149	520		46,400	29,953	93,298	729,228
147	520	BASIC LOCAL SERVICE REVENUES	40,400	27,733	757270	121/220
	l '	NETWORK ACCESS REVENUES:				43
150	5081	END USER REVENUES	9,828	7,001	15,104	141,237
151	5082			32,467	39,497	321,162
		SWITCHED ACCESS REVENUES	25,514	,	,	37,558
152	5083	SPECIAL ACCESS REVENUES	1,704	780	4,468	
153	5084	STATE ACCESS REVENUES	22,744	42,658	37,646	217,524
154	5080	TOTAL NETWORK ACCESS REVENUES	59,790	82,907	96,715	717,482
	l					
	l	LONG DISTANCE NETWORK SERVICES REVENUES:			70 745	072 (00
155	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	48,280	53,670	38,315	972,690
	ł	INTRIDECTIONAL LONG DIGTANCE REVENUES.				
457		UNIDIRECTIONAL LONG DISTANCE REVENUES:				l ol
	5111	LONG DISTANCE INWARD-ONLY REVENUES	(57)		0	1 [1
157	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	0	0	0	0
158	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	(57)	0	0	0
						13
	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	0	0	0	
160	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	0	0	0	12,982
161	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	j o	. 0	0
	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	0	Ō	0	J 0 1
			_	٥	٥	ا م
164	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	1	-	23,281
165	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	780	2	4,998	
	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	(571)		676	71,574
167	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	209	2	5,674	107,850
	l					10
	5160	OTHER LONG DISTANCE REVENUES	0	1	0	10
169	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	7	. 0	0
170	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	48,432	53,679	43,989	1,080,550
		MISCELLANEOUS REVENUES:			4	404 904
	5230	DIRECTORY REVENUES	6,200	2,917	15,546	126,894
172	5240	RENT REVENUES	616	124	368	4,106
	5250	CORPORATE OPERATIONS REVENUES	0	0	0	955
	1	The state of the s				
174	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	31	2	64	46
175	5262	CUSTOMER OPERATIONS REVENUES	15	0	44	1,044
	5263	PLANT OPERATIONS REVENUES	0	o o	0	29
	5264		4,950	1,894	9,541	27,375
		OTHER INCIDENTAL REGULATED REVENUES	_		7,541	
	5269	OTHER REVENUE SETTLEMENTS	0	0	· · · · · · · · · · · · · · · · · · ·	38 (0/
179	5260	MISCELLANEOUS REVENUES (CLASS A)	4,995	1,895	9,649	28,494

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)							
			C	С	C	G		
			37	38	39	40		
			CONTEL OF	CONTEL OF	CONTEL OF	GTE		
	ACCT	ITEMS	NEW YORK	TEXAS, INC.	VIRGINIA	CALIFORNIA,		
NO.	NO.		•			INC.		
				ļ				
	5270	CARRIER BILLING AND COLLECTION REVENUES	5,449	5,712	11,120	28,013		
	5280	NONREGULATED REVENUES	5,889	3,802	9,157	59,639		
182	5200	TOTAL MISCELLANEOUS REVENUES	23,150	14,450	45,839	248,101		
		HNCOLLECTION E DEVENUES.						
183	5301	UNCOLLECTIBLE REVENUES: UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	2,049	690	2,304	55,653		
184	5302	UNCOLLECTIBLE REVENUES-OTHER	2,047	160	0	4,175		
185	5300	TOTAL UNCOLLECTIBLE REVENUES	2,049	850	2,304	59,828		
186	530	TOTAL ONCOLLECTIBLE REVENUES  TOTAL OPERATING REVENUES	175,722	180,139	277,537	2,715,534		
100	550	TOTAL OPERATING REVENUES	113,122	100,137	211,001	2)113/334		
		EXPENSE ACCOUNTS	1 - 4					
		PLANT SPECIFIC OPERATIONS:	April 4					
		NETWORK SUPPORT EXPENSES:		1.4	1			
187	6112	MOTOR VEHICLE EXPENSES	2,763	1,377	2,211	28,303		
188	610	CLEARANCE - MOTOR VEHICLE	2,279	1,162	1,595	25,723		
189	615	NET BALANCE - MOTOR VEHICLE	484	215	615	2,580		
190	6113	AIRCRAFT EVERNORO	92	423	150	0		
	1	AIRCRAFT EXPENSES		1	0	0		
191 192	620 625	CLEARANCE - AIRCRAFT	92	423	150	0		
	į.	NET BALANCE - AIRCRAFT	92	1				
193	6114	SPECIAL PURPOSE VEHICLE EXPENSES	4	0	1	0		
194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	4	· 0	(1)			
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	1	0	0	0		
196	6115	GARAGE WORK EQUIPMENT EXPENSES	0	0	0	122		
197	6116	OTHER WORK EQUIPMENT EXPENSES	608	328	1,048	9,738		
198	640	CLEARANCE - OTHER WORK EQUIPMENT	501	241	719	9,727		
199	645	NET BALANCE - OTHER WORK EQUIPMENT	107	87	329	11		
200	6110	TOTAL NETWORK SUPPORT EXPENSES	684	725	1,095	2,712		
004		GENERAL SUPPORT EXPENSES:		- 40-	7 047	55 59/		
	6121	LAND AND BUILDING EXPENSES	3,566	3,195	3,813	55,584		
202	6122	FURNITURE AND ARTWORKS EXPENSES	41	58	165	2,506		
203	6123	OFFICE EQUIPMENT EXPENSES	430	625	960	12,673		
	6124	GENERAL PURPOSE COMPUTERS EXPENSES	2,993	2,157	4,240	93,685		
205	6120	TOTAL GENERAL SUPPORT EXPENSES	7,031	6,034	9,178	164,448		
		CENTRAL OFFICE SWITCHING EXPENSES:						
	6211	ANALOG ELECTRONIC EXPENSES	489	216	405	21,165		
	6212	DIGITAL ELECTRONIC EXPENSES	6,097	6,116	11,483	71,031		
	6215	ELECTRO-MECHANICAL EXPENSES	2,957	1,015	868	2,081		
209	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	9,543	7,348	12,755	94,277		
210	6220	OPERATOR SYSTEMS EXPENSES	30	10	10	1,717		
		CENTRAL OFFICE TRANSMISSION EXPENSES:						
211	6231	RADIO SYSTEMS EXPENSES	72	198	40	1,978		
	6232	CIRCUIT EQUIPMENT EXPENSES	1,210	1,407	2,458	22,661		
	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	1,282	1,605	2,499	24,639		
			<u> </u>					
214	6311	INFORMATION ORIG/TERM EXPENSES: STATION APPARATUS EXPENSES	2.044	828	1,783	o		
	6341	<b>1</b>	2,044	§ .	1,783			
	6351	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	1,312	533	1,557	12,771		
	6362	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	939	226	4,123	25,674		
		OTHER TERMINAL EQUIPMENT EXPENSES	2,955	1,156	8,776	38,445		
Z 10	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	7,249	2,743	0,110	30,443		

		(DOLLAR AMOUNTS				
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	1		37	38	39	40
	1		CONTEL OF	CONTEL OF	CONTEL OF	GTE
LINE	ACCT	ITEMS	NEW YORK	TEXAS, INC.	VIRGINIA	CALIFORNIA,
NO.	NO.					INC.
			<u> </u>	<del> </del>		<del> </del>
		CABLE AND WIRE FACILITIES EXPENSES:				
219		POLE EXPENSES	1,296	633	2,237	1,124
220	6421	AERIAL CABLE EXPENSES	9,075	3,237	6,900	75,055
221	6422	UNDERGROUND CABLE EXPENSES	240	42	506	41,695
222	6423	BURIED CABLE EXPENSES	6,495	7,621	16,403	65,801
223	6424	SUBMARINE CABLE EXPENSES	15	0	1	1,359
224	6425	DEEP SEA CABLE EXPENSES	0	o	o	0
225	6426	INTRABUILDING NETWORK CABLE EXPENSES	i o	Ö	Ö	3,501
226	6431	AERIAL WIRE EXPENSES	123	68	69	182
227	6441	CONDUIT SYSTEMS EXPENSES	40	6	170	3,124
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES			26,287	191,840
			17,284	11,609	20,201	171,040
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	43,103	30,073	60,600	518,079
270	/FAA	PLANT NONSPECIFIC OPERATIONS EXPENSES:				
230	1	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	1
231	6512	PROVISIONING EXPENSES	717	630	1,289	34,284
232	660	CLEARANCE - PROVISIONING	729	561	1,281	32,995
233	665	NET BALANCE - PROVISIONING	(12)	69	8	1,289
234	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	(12)		8	1,290
235	6531					
236		POWER EXPENSES	550	1,100	1,456	17,190
	6532	NETWORK ADMINISTRATION EXPENSES	1,979	1,650	2,326	54,615
237	6533	TESTING EXPENSES	1,934	2,229	2,597	45,673
238	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	26,814	21,231	40,891	67,360
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	23,298	15,995	36,412	2,905
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	3,516	5,236	4,479	64,455
241	6535					
		ENGINEERING EXPENSES	7,134	10,262	14,425	57,808
242	680	CLEARANCE - ENGINEERING EXPENSES	4,547	6,093	8,445	28,904
243	685	NET BALANCE - ENGINEERING EXPENSES	2,587	4,168	5,980	28,904
244	6530	TOTAL NETWORK OPERATIONS EXPENSES	10,566	14,382	16,837	210,836
245	6540	ACCESS EXPENSES	158	40	13,829	0
		APPROACH AND AND AND AND AND AND AND AND AND AND			10,021	
		DEPRECIATION AND AMORTIZATION EXPENSES:				
	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	25,728	30,064	36,880	552,103
	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	0	42	0	5
	6563	AMORTIZATION EXPENSE-TANGIBLE	399	645	361	2,181
249	6564	AMORTIZATION EXPENSE-INTANGIBLE	0	3	0	0
250	6565	AMORTIZATION EXPENSE-OTHER	170	80	ō	ol
251	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	26,297	30,835	37,240	554,289
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	37,008	45,326	67,915	766,415
		CUSTOMER OPERATIONS EXPENSES:	31,008	43,320	01,713	100,413
		MARKETING EXPENSES:				
253	6611	PRODUCT MANAGEMENT	1,010	913	2,155	18,567
	6612	SALES	860	882	2,387	30,218
	6613	PRODUCT ADVERTISING				
256		TOTAL MARKETING EXPENSES	308	372	475	20,419
2,0	0010	TOTAL MARKETING EXPENSES	2,178	2,168	5,017	69,204
		SERVICES EXPENSES:				
257	6621	CALL COMPLETION SERVICES	3,812	3,015	3,365	25,663
258		NUMBER SERVICES	4,895	2,561	13,655	52,827
259		CUSTOMER SERVICES			19,580	169,167
260		TOTAL SERVICES EXPENSES	11,794	10,531		
			20,501	16,108	36,600	247,658
261	700	TOTAL CUSTOMER OPERATIONS EXPENSES	22,679	18,276	41,617	316,861

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)							
			C	С	C	G		
			37	38	39	40		
	ļ		CONTEL OF	CONTEL OF	CONTEL OF	GTE		
LINE	ACCT	ITEMS 6 - 4 - 4 - 4	NEW YORK	TEXAS, INC.	VIRGINIA	CALIFORNIA,		
NO.	NO.		· ·			INC.		
		CORPORATE OPERATIONS EXPENSES:	.*	1				
		EXECUTIVE AND PLANNING EXPENSES:						
262	6711	EXECUTIVE	2,757	2,464	4,005	15,030		
263	6712	PLANNING	23	189	83	1,187		
264	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	2,780	2,654	4,088	16,217		
		GENERAL AND ADMINISTRATIVE EXPENSES:				1.5		
265	6721	ACCOUNTING AND FINANCE	5,621	5,694	7,865	35,309		
266	6722	EXTERNAL RELATIONS	1,710	1,964	2,549	14,038		
267	6723	HUMAN RESOURCES	1,842	2,063	3,064	25,211		
268	6724	INFORMATION MANAGEMENT	3,116	3,487	6,052	73,610		
269	6725	LEGAL	376	324	459	3,230		
270	6726	PROCUREMENT	221	124	0	7,271		
271	6727	RESEARCH AND DEVELOPMENT	0	0	0	13,571		
272	6728	OTHER GENERAL AND ADMINISTRATIVE	3,646	2,474	6,776	84,064		
273	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	16,534	16,130	26,764	256,305		
274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0		
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	19,314	18,784	30,853	272,522		
276	720	TOTAL OPERATING EXPENSES	122,103	112,458	200,984	1,873,878		
277	730	NET OPERATING REVENUES	53,619	67,681	76,552	841,655		
	İ	OTHER OPERATING INCOME AND EXPENSE:						
278	7110	INCOME FROM CUSTOM WORK	.1	0	1	0		
	7130	RETURN FROM NONREG USE OF REG FACILITIES	Ö	Ö	0	1,229		
280	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	Ö	0	Ō	0		
	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	. 0	٥	1	5,086		
282	7160	OTHER OPERATING GAINS AND LOSSES	1	٥	1	1,149		
	7100	OTHER OPERATING UNCOME AND EXPENSES	3	0	2	7,463		
				<u> </u>				
20/	7040	OPERATING TAXES:	4 707	2.050	3,140	31,315		
284	7210	OPERATING INVESTMENT TAX CREDITS-NET	1,723	2,058	6,615	157,850		
285	7220	OPERATING FEDERAL INCOME TAXES	4,074	23,480	2,281	61,260		
	7230	OPERATING STATE AND LOCAL INCOME TAXES	0	1	5,767	59,028		
287	7240	OPERATING OTHER TAXES	14,037	5,386		23,999		
288	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	4,346	(2,348)	23,347	270,822		
289	7200	OPERATING TAXES	20,734	24,460	23,341	2.0/012		
		NONOPERATING INCOME AND EXPENSE:	_	_				
	7310	DIVIDEND INCOME	0	0	0	7 264		
291	7320	INTEREST INCOME	82	825	234	7,264		
292	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	/ 103		
	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	0	18	11	4,193		
	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0	0	11 003		
	7360	OTHER NONOPERATING INCOME	0	(310)		11,002		
	7370	SPECIAL CHARGES	341	82	182	3,302		
297	7300	NONOPERATING INCOME AND EXPENSE	(259)	452	149	19,158		
	l	NONOPERATING TAXES:						
	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	0		
	7420	NONOPERATING FEDERAL INCOME TAXES	(117)		(63)			
	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	0	0	(12)			
	7440	NONOPERATING OTHER TAXES	0	0	2	463		
	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	0	0	0	0		
303	7400	NONOPERATING TAXES	(117)	223	(73)	10,638		

			C	C	C	G
			37	38	39	40
1 THE	ACCT	TTPHO	CONTEL OF	CONTEL OF	CONTEL OF	GTE
NO.	NO.	ITEMS	NEW YORK	TEXAS, INC.	VIRGINIA	CALIFORNIA,
	10.		-			INC.
		INTEREST AND RELATED ITEMS:				
	7510	INTEREST ON FUNDED DEBT	11,109	9,062	14,460	132,796
	7520	INTEREST EXPENSE - CAPITAL LEASES	107	4	56	181
	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	172	70	96	2,567
	7540	OTHER INTEREST DEDUCTIONS	1,502	2,972	678	4,227
308	7500	INTEREST AND RELATED ITEMS	12,889	12,108	15,290	139,771
		EVERARRENAMENTALISMA				
309	7610	EXTRAORDINARY ITEMS:			: .	
	7620	EXTRAORDINARY INCOME CREDITS	0	0	0	0
	7630	EXTRAORDINARY INCOME CHARGES	0	0	0	0
	7640	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
	7600	EXTRAORDINARY ITEMS	0	0	0	0
.		EXTRAORDINAR! TIENS	0	0	0	
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:			·	
314	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	2,218	0	0	(25,722)
315	7990	NONREGULATED NET INCOME	-/0	ŏ	- O	0
		.*		,	49*	
316	790	NET INCOME	\$22,075	\$31,342	\$38,140	\$421,322
ľ						
		TOTAL NUMBER OF EMPLOYEES	1,140	826	1,816	18,709
		FULL-TIME	1,083	813	1,777	18,590
		PART-TIME	57	13	39	119
		TOTAL COMPENSATION	\$37,411	\$28,888	\$54,605	\$689,680

		(DOLLAR AMOUNTS				G
			G	G	G	
			41 GTE FLORIDA,	42 GTE HAWAIIAN	GTE NORTH,	GTE NORTHWEST,
. THE	ACCT	ITENS	INC.	TELEPHONE CO.,	INC.	INC.
NO.	NO.	ITEMS	Inc.	INC.	1110.	
NO.	щ.			INC.		
-		BALANCE SHEET ACCOUNTS - ASSETS				
	'	CURRENT ASSETS:	·			
	4470	CASH AND EQUIVALENTS:	(49 540)	\$3,995	(\$22,989)	(\$4)
1 2	1130 1140	CASH	(\$8,510)	52	346	8
	1150	SPECIAL CASH DEPOSITS	772 172	314	1,276	264
2	1160	WORKING CASH ADVANCES	"0	1,375	1,210	0
	1120	TEMPORARY INVESTMENTS CASH AND EQUIVALENTS	(7,567)		(21,367)	269
,	1120	CASH AND EQUIVALENTS	(1,301)	3,133	(2.7,001)	
		NONCASH CURRENT (EXCLUDING PREPAYMENTS):				447.056
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	171,242	50,447	324,846	117,256
7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM	5,534	1,132	3,109	1,860
8	1190	OTHER ACCOUNTS RECEIVABLE	27,641	21,523	83,131	25,003
9	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER	0	998	418	463
10	1200	NOTES RECEIVABLE	158	0	1,616	0
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	1	49
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	56	13	11	24,046
13	1220	INVENTORIES	28,764	24,659	85,927 492,003	164,044
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	222,327	94,513	472,003	104,044
		PREPAYMENTS:		:		
15	1290	PREPAID RENTS	724	0	934	188
16	1300	PREPAID TAXES	9	0	40,858	231
17	1310	PREPAID INSURANCE	1,797	550	3,589	927
18	1320	PREPAID DIRECTORY EXPENSES	990	0	504	310
19	1330	OTHER PREPAYMENTS	2,364	273	11,987	950
20	1280	TOTAL PREPAYMENTS	5,883	823	57,872	2,606
21	1350	OTHER CURRENT ASSETS	0	0	1,131	0
22	130	TOTAL CURRENT ASSETS	220,644	101,071	529,639	166,919
		NONCURRENT ASSETS:				
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	39,271	11,219	14	0
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	0	132	625	57
25	1406	NONREGULATED INVESTMENTS	0	14,422	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	16,208	3,793	26,432	2,559
27	1408	SINKING FUNDS	0	0	452	0
28	1410	OTHER NONCURRENT ASSETS	3,392	0	0	0
	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	4	0
	1439	DEFERRED CHARGES	16,880	4,731	29,444	5,734
31	1500	OTHER JURISDICTIONAL ASSETS-NET	(19)		30,316	26,453
32	150	TOTAL NONCURRENT ASSETS	75,731	34,511	87,287	34,805
		PLANT:				
33	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	3,374,397	1,361,347	6,858,687	2,065,115
34	2002	PROPERTY HELD FOR FUTURE TELECOM USE	965	0	9	12
35	2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM	117,699	41,269	154,483	50,022
36	2004	TELECOM PLANT UNDER CONSTRUCTIONLONG TERM	12,582	1,638	13,178	8,866
37	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	0	(521)	0
38	2006	NONOPERATING PLANT	1,729	765	6,311	2,949
39	2007	GOODWILL	0	0	0	0
40	210	TOTAL PLANT	3,507,372	1,405,019	7,032,147	2,126,963
		TPIS - GENERAL SUPPORT:				
41	2111	LAND	17,768	9,276	26,823	10,927
	2112	MOTOR VEHICLES	40,147	27,217	125,421	28,553
	2113	AIRCRAFT	0	0	17,982	2,284
	2114	SPECIAL PURPOSE VEHICLES	Ō	51	0	191
	2115	GARAGE WORK EQUIPMENT	1,057	652	2,929	926
				4		

LINE NO. NO. ITEMS STEPHONE CO., INC. TELEPHONE CO., INC. STEPHONE CO.	G GTE NORTH, INC. 62,459 464,516 26,496 91,516 95,634 913,776	G 44 GTE NORTHWEST, INC. 27,901 166,756 11,117 46,848 46,272
LINE NO. NO. ITEMS GTE FLORIDA, TELEPHONE CO., INC.  46 2116 OTHER WORK EQUIPMENT 17,460 14,617 47 2121 BUILDINGS 184,522 99,673 48 2122 FURNITURE 7,416 6,696 49 2123 OFFICE EQUIPMENT 52,477 20,064 50 2124 GENERAL PURPOSE COMPUTERS 48,789 20,433 51 2110 TOTAL LAND & SUPPORT ASSETS 369,636 198,678  TPIS - CENTRAL OFFICE SWITCHING: ANALOG ELECTRONIC SWITCHING 230,072 53,517 53 2212 DIGITAL ELECTRONIC SWITCHING 491,482 260,692 54 2215.1 STEP-BY-STEP SWITCHING 592 25,760 55 2215.2 CROSSBAR SWITCHING 592 25,760 56 2215.3 OTHER ELECTRO-MECHANICAL SWITCHING (2) 0 57 2215 ELECTRO-MECHANICAL SWITCHING (2) 0 58 2210 TOTAL CENTRAL OFFICE SWITCHING 722,697 339,970 59 2220 OPERATOR SYSTEMS 30,794 9,045 60 2231.1 SATELLITE AND EARTH STATION FACILITIES 30,956 38,035 61 2231 RADIO SYSTEMS 30,956 38,035 62 2231 RADIO SYSTEMS 30,956 38,055 63 2232 CIRCUIT EQUIPMENT 539,020 160,157 64 2230 TOTAL CENTRAL OFFICE TRANSMISSION 569,976 198,207  TPIS - INFORMATION ORIG/TERM: 57 2311 STATION APPARATUS 0 65,700 66 2321 CUSTOMER PREMISES WIRING 207,252 94,685	62,459 464,516 26,496 91,516 95,634 913,776	27,901 166,756 11,117 46,848
LINE   ACCT   NO.   NO	62,459 464,516 26,496 91,516 95,634 913,776	27,901 166,756 11,117 46,848
NO. NO. INC.  46 2116 OTHER WORK EQUIPMENT 47 2121 BUILDINGS 48 2122 FURNITURE 49 2123 OFFICE EQUIPMENT 50 2124 GENERAL PURPOSE COMPUTERS 51 210 TOTAL LAND & SUPPORT ASSETS 51 2110 TOTAL LAND & SUPPORT ASSETS 52 2211 ANALOG ELECTRONIC SWITCHING 52 2211 ANALOG ELECTRONIC SWITCHING 53 2212 DIGITAL ELECTRONIC SWITCHING 54 2215.1 STEP-BY-STEP SWITCHING 55 2215.2 CROSSBAR SWITCHING 56 2215.3 OTHER ELECTRO-MECHANICAL SWITCHING 57 2215 ELECTRO-MECHANICAL SWITCHING 58 2210 TOTAL CENTRAL OFFICE SWITCHING 59 2215.0 OPERATOR SYSTEMS 50 2215.1 STEP-BY-STEP SWITCHING 51 2215 CORSBAR SWITCHING 52 2215 ELECTRO-MECHANICAL SWITCHING 51 2215 CORSBAR SWITCHING 52 2215 CORSBAR SWITCHING 53 2210 TOTAL CENTRAL OFFICE SWITCHING 59 2215 CORSBAR SWITCHING 50 2215.1 STEP-BY-STEP SWITCHING 50 2215.2 CROSSBAR SWITCHING 51 2216 CORSBAR SWITCHING 51 2217 CORSBAR SWITCHING 52 2218 CORSBAR SWITCHING 530,794 9,045 54 2219 TOTAL CENTRAL OFFICE SWITCHING 55 2210 TOTAL CENTRAL OFFICE SWITCHING 56 2231.1 SATELLITE AND EARTH STATION FACILITIES 50 15 51 2230 TOTAL CENTRAL OFFICE TRANSMISSION 52 2230 TOTAL CENTRAL OFFICE TRANSMISSION 539,020 160,157 54 2230 TOTAL CENTRAL OFFICE TRANSMISSION 569,976 198,207 57 1PIS - INFORMATION ORIG/TERM: 52 231 STATION APPARATUS 55 207,252 94,685	464,516 26,496 91,516 95,634 913,776	166,756 11,117 46,848
46 2116 OTHER WORK EQUIPMENT 47 2121 BUILDINGS 48 2122 FURNITURE 7,416 6,696 49 2123 OFFICE EQUIPMENT 52,477 20,064 50 2124 GENERAL PURPOSE COMPUTERS 51 2110 TOTAL LAND & SUPPORT ASSETS 51 2110 TOTAL LAND & SUPPORT ASSETS 52 2211 ANALOG ELECTRONIC SWITCHING: 53 2212 DIGITAL ELECTRONIC SWITCHING 54 2215.1 STEP-BY-STEP SWITCHING 55 2215.2 CROSSBAR SWITCHING 56 2215.3 OTHER ELECTRO-MECHANICAL SWITCHING 57 2215 ELECTRO-MECHANICAL SWITCHING 58 2210 TOTAL CENTRAL OFFICE SWITCHING 59 2210 TOTAL CENTRAL OFFICE SWITCHING 59 2210 TOTAL CENTRAL OFFICE SWITCHING 59 2210 TOTAL CENTRAL OFFICE SWITCHING 59 2210 TOTAL CENTRAL OFFICE SWITCHING 59 2220 OPERATOR SYSTEMS 50 2231.1 SATELLITE AND EARTH STATION FACILITIES 50 15 2231.2 OTHER RADIO FACILITIES 51 2231.2 OTHER RADIO FACILITIES 52 2231 RADIO SYSTEMS 53 0,956 38,055 54 2232 CIRCUIT EQUIPMENT 55 2311 STATION APPARATUS 55 2311 STATION APPARATUS 56 2321 CUSTOMER PREMISES WIRING 56 2321 CUSTOMER PREMISES WIRING 50 207,252 94,685	464,516 26,496 91,516 95,634 913,776	166,756 11,117 46,848
2121 BUILDINGS   184,522   99,673   48   2122 FURNITURE   7,416   6,696   6,996   9   2123 OFFICE EQUIPMENT   52,477   20,064   50   2124   GENERAL PURPOSE COMPUTERS   48,789   20,433   51   2110   TOTAL LAND & SUPPORT ASSETS   369,636   198,678   798,678   798,678   799,673   799,678   799,67	464,516 26,496 91,516 95,634 913,776	166,756 11,117 46,848
48       2122       FURNITURE       7,416       6,696         49       2123       OFFICE EQUIPMENT       52,477       20,064         50       2124       GENERAL PURPOSE COMPUTERS       48,789       20,433         51       2110       TOTAL LAND & SUPPORT ASSETS       369,636       198,678         TPIS - CENTRAL OFFICE SWITCHING:         52       2211       ANALOG ELECTRONIC SWITCHING       230,072       53,517         53       2212       DIGITAL ELECTRONIC SWITCHING       491,482       260,692         54       2215.1       STEP-BY-STEP SWITCHING       592       25,760         55       2215.2       CROSSBAR SWITCHING       592       25,760         55       2215.3       OTHER ELECTRO-MECHANICAL SWITCHING       (2)       0         57       2215       ELECTRO-MECHANICAL SWITCHING       1,142       25,761         58       2210       TOTAL CENTRAL OFFICE SWITCHING       722,697       339,970         59       2220       OPERATOR SYSTEMS       30,794       9,045         CENTRAL OFFICE TRANSMISSION:         60       2231.1       SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2	26,496 91,516 95,634 913,776	11,117 46,848
2123 OFFICE EQUIPMENT   52,477   20,064	91,516 95,634 913,776 200,107	46,848
2124 GENERAL PURPOSE COMPUTERS   48,789   20,433   2110   TOTAL LAND & SUPPORT ASSETS   369,636   198,678   TPIS - CENTRAL OFFICE SWITCHING:   230,072   53,517   2212   DIGITAL ELECTRONIC SWITCHING   491,482   260,692   2215.1   STEP-BY-STEP SWITCHING   592   25,760   2215.2   CROSSBAR SWITCHING   552   1   2215.3   OTHER ELECTRO-MECHANICAL SWITCHING   (2)   0   0   0   0   0   0   0   0   0	95,634 913,776 200,107	
2110   TOTAL LAND & SUPPORT ASSETS   369,636   198,678	913,776	46,272
TPIS - CENTRAL OFFICE SWITCHING:   230,072   53,517   53   2212   DIGITAL ELECTRONIC SWITCHING   491,482   260,692   2215.1   STEP-BY-STEP SWITCHING   592   25,760   55   2215.2   CROSSBAR SWITCHING   552   1   1   1   1   1   1   1   1   1	200,107	
52       2211 ANALOG ELECTRONIC SWITCHING       230,072       53,517         53       2212 DIGITAL ELECTRONIC SWITCHING       491,482       260,692         54       2215.1 STEP-BY-STEP SWITCHING       592       25,760         55       2215.2 CROSSBAR SWITCHING       552       1         56       2215.3 OTHER ELECTRO-MECHANICAL SWITCHING       (2)       0         57       2215 ELECTRO-MECHANICAL SWITCHING       1,142       25,761         58       2210 TOTAL CENTRAL OFFICE SWITCHING       722,697       339,970         59       2220 OPERATOR SYSTEMS       30,794       9,045         60       2231.1 SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2 OTHER RADIO FACILITIES       30,956       38,035         62       2231 RADIO SYSTEMS       30,956       38,050         63       2232 CIRCUIT EQUIPMENT       539,020       160,157         64       2230 TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311 STATION APPARATUS       0       65,700         66       2321 CUSTOMER PREMISES WIRING       207,252       94,685		341,776
52       2211 ANALOG ELECTRONIC SWITCHING       230,072       53,517         53       2212 DIGITAL ELECTRONIC SWITCHING       491,482       260,692         54       2215.1 STEP-BY-STEP SWITCHING       592       25,760         55       2215.2 CROSSBAR SWITCHING       552       1         56       2215.3 OTHER ELECTRO-MECHANICAL SWITCHING       (2)       0         57       2215 ELECTRO-MECHANICAL SWITCHING       1,142       25,761         58       2210 TOTAL CENTRAL OFFICE SWITCHING       722,697       339,970         59       2220 OPERATOR SYSTEMS       30,794       9,045         60       2231.1 SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2 OTHER RADIO FACILITIES       30,956       38,035         62       2231 RADIO SYSTEMS       30,956       38,050         63       2232 CIRCUIT EQUIPMENT       539,020       160,157         64       2230 TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311 STATION APPARATUS       0       65,700         66       2321 CUSTOMER PREMISES WIRING       207,252       94,685		
53       2212       DIGITAL ELECTRONIC SWITCHING       491,482       260,692         54       2215.1       STEP-BY-STEP SWITCHING       592       25,760         55       2215.2       CROSSBAR SWITCHING       552       1         56       2215.3       OTHER ELECTRO-MECHANICAL SWITCHING       (2)       0         57       2215       ELECTRO-MECHANICAL SWITCHING       722,697       339,970         58       2210       TOTAL CENTRAL OFFICE SWITCHING       722,697       339,970         59       2220       OPERATOR SYSTEMS       30,794       9,045         60       2231.1       SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2       OTHER RADIO FACILITIES       30,956       38,035         62       2231       RADIO SYSTEMS       30,956       38,050         63       2232       CIRCUIT EQUIPMENT       539,020       160,157         64       2230       TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311       STATION APPARATUS       0       65,700         66       2321       CUSTOMER PREMISES WIRING       207,252       94,685		97,256
54       2215.1 STEP-BY-STEP SWITCHING       592       25,760         55       2215.2 CROSSBAR SWITCHING       552       1         56       2215.3 OTHER ELECTRO-MECHANICAL SWITCHING       (2)       0         57       2215 ELECTRO-MECHANICAL SWITCHING       1,142       25,761         58       2210 TOTAL CENTRAL OFFICE SWITCHING       722,697       339,970         59       2220 OPERATOR SYSTEMS       30,794       9,045         60       2231.1 SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2 OTHER RADIO FACILITIES       30,956       38,035         62       2231 RADIO SYSTEMS       30,956       38,050         63       2232 CIRCUIT EQUIPMENT       539,020       160,157         64       2230 TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311 STATION APPARATUS       0       65,700         66       2321 CUSTOMER PREMISES WIRING       207,252       94,685	1,105,721	360,642
55       2215.2 CROSSBAR SWITCHING       552       1         56       2215.3 OTHER ELECTRO-MECHANICAL SWITCHING       (2)       0         57       2215 ELECTRO-MECHANICAL SWITCHING       1,142       25,761         58       2210 TOTAL CENTRAL OFFICE SWITCHING       722,697       339,970         59       2220 OPERATOR SYSTEMS       30,794       9,045         60       2231.1 SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2 OTHER RADIO FACILITIES       30,956       38,035         62       2231 RADIO SYSTEMS       30,956       38,050         63       2232 CIRCUIT EQUIPMENT       539,020       160,157         64       2230 TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:       0       65,700         65       2311 STATION APPARATUS       0       65,700         66       2321 CUSTOMER PREMISES WIRING       207,252       94,685	235,999	39,124
56       2215.3 OTHER ELECTRO-MECHANICAL SWITCHING       (2)       0         57       2215 ELECTRO-MECHANICAL SWITCHING       1,142       25,761         58       2210 TOTAL CENTRAL OFFICE SWITCHING       722,697       339,970         59       2220 OPERATOR SYSTEMS       30,794       9,045         CENTRAL OFFICE TRANSMISSION:         60       2231.1 SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2 OTHER RADIO FACILITIES       30,956       38,035         62       2231 RADIO SYSTEMS       30,956       38,050         63       2232 CIRCUIT EQUIPMENT       539,020       160,157         64       2230 TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311 STATION APPARATUS       0       65,700         66       2321 CUSTOMER PREMISES WIRING       207,252       94,685	13,319	1
57       2215       ELECTRO-MECHANICAL SWITCHING       1,142       25,761         58       2210       TOTAL CENTRAL OFFICE SWITCHING       722,697       339,970         59       2220       OPERATOR SYSTEMS       30,794       9,045         CENTRAL OFFICE TRANSMISSION:         60       2231.1       SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2       OTHER RADIO FACILITIES       30,956       38,035         62       2231       RADIO SYSTEMS       30,956       38,050         63       2232       CIRCUIT EQUIPMENT       539,020       160,157         64       2230       TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311       STATION APPARATUS       0       65,700         66       2321       CUSTOMER PREMISES WIRING       207,252       94,685	52,136	10,472
58       2210       TOTAL CENTRAL OFFICE SWITCHING       722,697       339,970         59       2220       OPERATOR SYSTEMS       30,794       9,045         CENTRAL OFFICE TRANSMISSION:         60       2231.1       SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2       OTHER RADIO FACILITIES       30,956       38,035         62       2231       RADIO SYSTEMS       30,956       38,050         63       2232       CIRCUIT EQUIPMENT       539,020       160,157         64       2230       TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311       STATION APPARATUS       0       65,700         66       2321       CUSTOMER PREMISES WIRING       207,252       94,685	301,453	49,596
59       2220 OPERATOR SYSTEMS       30,794       9,045         CENTRAL OFFICE TRANSMISSION:         60       2231.1 SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2 OTHER RADIO FACILITIES       30,956       38,035         62       2231 RADIO SYSTEMS       30,956       38,050         63       2232 CIRCUIT EQUIPMENT       539,020       160,157         64       2230 TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311 STATION APPARATUS       0       65,700         66       2321 CUSTOMER PREMISES WIRING       207,252       94,685	1,607,282	507,495
CENTRAL OFFICE TRANSMISSION:	22,551	15,015
60       2231.1       SATELLITE AND EARTH STATION FACILITIES       0       15         61       2231.2       OTHER RADIO FACILITIES       30,956       38,035         62       2231       RADIO SYSTEMS       30,956       38,050         63       2232       CIRCUIT EQUIPMENT       539,020       160,157         64       2230       TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311       STATION APPARATUS       0       65,700         66       2321       CUSTOMER PREMISES WIRING       207,252       94,685	22,331	15,015
61       2231.2 OTHER RADIO FACILITIES       30,956       38,035         62       2231 RADIO SYSTEMS       30,956       38,050         63       2232 CIRCUIT EQUIPMENT       539,020       160,157         64       2230 TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311 STATION APPARATUS       0       65,700         66       2321 CUSTOMER PREMISES WIRING       207,252       94,685		
62       2231       RADIO SYSTEMS       30,956       38,050         63       2232       CIRCUIT EQUIPMENT       539,020       160,157         64       2230       TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311       STATION APPARATUS       0       65,700         66       2321       CUSTOMER PREMISES WIRING       207,252       94,685	1	0
63       2232       CIRCUIT EQUIPMENT       539,020       160,157         64       2230       TOTAL CENTRAL OFFICE TRANSMISSION       569,976       198,207         TPIS - INFORMATION ORIG/TERM:         65       2311       STATION APPARATUS       0       65,700         66       2321       CUSTOMER PREMISES WIRING       207,252       94,685	37,263	29,086
64     2230     TOTAL CENTRAL OFFICE TRANSMISSION     569,976     198,207       TPIS - INFORMATION ORIG/TERM:       65     2311     STATION APPARATUS     0     65,700       66     2321     CUSTOMER PREMISES WIRING     207,252     94,685	37,264	29,086
TPIS - INFORMATION ORIG/TERM:   65   2311   STATION APPARATUS   0   65,700     66   2321   CUSTOMER PREMISES WIRING   207,252   94,685	838,251	296,460
65 2311 STATION APPARATUS 0 65,700 66 2321 CUSTOMER PREMISES WIRING 207,252 94,685	875,515	325,546
66 2321 CUSTOMER PREMISES WIRING 207,252 94,685		
	166,610	7,041
	312,832	73,387
67 2341 LARGE PRIVATE BRANCH EXCHANGES 1,188 13,785	56,315	2,054
68 2351 PUBLIC TELEPHONE TERMINAL EQUIPMENT 17,325 6,943	37,273	9,924
69 2362 OTHER TERMINAL EQUIPMENT 32,896 20,011	83,510	16,876
70 2310 TOTAL INFORMATION ORIGINATION/TERMINATION 258,661 201,124	656,539	109,283
TPIS - CABLE & WIRE FACILITIES:		
71 2411 POLES 23,165 52,298	155,988	34,769
72 2421 AERIAL CABLE 172,892 156,707	725,399	169,568
73 2422 UNDERGROUND CABLE 259,882 105,020	245,398	165,399
74 2423 BURIED CABLE 783,054 18,256	1,462,236	283,708
75 2424 SUBMARINE CABLE 5,390 727	2,880	1,488
76 2425 DEEP SEA CABLE 0 20,090	0	0
77 2426 INTRABUILDING NETWORK CABLE 3,502 8,135	15,079	1,704
78 2431 AERIAL WIRE 36 1,755	21,389	4,766
79 2441 CONDUIT SYSTEMS 168,501 41,337	137,193	96,317
80 2410 TOTAL CABLE AND WIRE FACILITIES 1,416,423 404,324	2,765,562	757,718
TPIS - AMORTIZABLE ASSETS:		
81 2681 CAPITAL LEASES 0 0	6,358	3,602
82 2682 LEASEHOLD IMPROVEMENTS 6,211 9,967	10,914	4,654
83 2680 TOTAL AMORTIZABLE TANGIBLE ASSETS 6,211 9,967	17,271	8,257
	191	28
85 260 TOTAL TELECOMMUNICATIONS PLANT IN SERVICE 3,374,397 1,361,347	6,858,687	2,065,115
DEPRECIATION AND AMORTIZATION:		
86 3100 ACCUMULATED DEPRECIATION 1,061,808 526,106	2,824,153	669,314
87 3200 ACCUMULATED DEPRECIATION - PHFTU 0 0		1 - '
88 3300 ACCUMULATED DEPRECIATION - NONOPERATING 0 122	0	0
89 3410 ACCUMULATED AMORTIZATION - CAPITALIZED LEASES . O O	288	0
90 3420 ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE. 1,073 3,018	288 4,349	3,342
91 3400 TOTAL ACCUMULATED AMORTIZATION - TANGIBLE 1,073 3,018	288	

	Γ	(DOLLAH AMOUNTS	G	G G	G	G
LINE No.	ACCT NO.	ITEMS	41 GTE FLORIDA, INC.	42 GTE HAWAIIAN TELEPHONE CO., INC.	43 GTE NORTH, INC.	44 GTE NORTHWEST, INC.
92	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	335	100	6
93	3600	ACCUMULATED AMORTIZATION - OTHER	0	0	(527)	
94	340	TOTAL DEPRECIATION AND AMORTIZATION	1,062,881	529,581	2,832,370	674,893
95	350	NET PLANT	2,444,491	875,437	4,199,777	1,452,070
96	360	TOTAL ASSETS	2,740,866	1,011,019	4,816,704	1,653,794
		BALANCE SHEET ACCOUNTS - LIABILITIES				1
		CURRENT LIABILITIES:		,A		
	4010	ACCOUNTS PAYABLE	160,183	56,615	275,958	99,823
98	4020	NOTES PAYABLE	66,085	49,800	107,475	16,500
	4030	ADVANCE BILLING AND PAYMENTS	21,893	1,363	48,777	14,658
100	4040	CUSTOMER'S DEPOSITS	7,600	1,274	7,976	404
101	4050	CURRENT MATURITIES - LONG-TERM DEBT	16,119	967	21,340	12,000
102	4060	CURRENT MATURITIES - CAPITAL LEASES	0	0	747	151
103	4070	INCOME TAXES - ACCRUED	30,676	15,542	48,868	24,299
104	4080	OTHER TAXES - ACCRUED	1,630	5,097	93,639	21,567
	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	0	(2,640)	1 <b>3</b> 5	(8,275)
	4110	NET CURRENT DEFERRED NONOPERATING INCOME TAXES	0	0	(4,149)	
	4120	OTHER ACCRUED LIABILITIES	70,775	31,920	113,784	53,431
	4130	OTHER CURRENT LIABILITIES	11,193	7,280	15,773	15,438
109	410	TOTAL CURRENT LIABILITIES	386,154	167,219	730,324	249,997
		LONG-TERM DEBT:				
110	4210	FUNDED DEBT	734,536	255,500	1,119,905	432,602
111	4220	PREMIUM ON LONG-TERM DEBT	255	23	50	0
112	4230	DISCOUNT ON LONG-TERM DEBT	17,171	890	8,796	18,577
113	4240	REACQUIRED DEBT	0	(261)	(6,382)	
114	4250	OBLIGATIONS UNDER CAPITAL LEASES	. 0	0	1,467	290
115	4260	ADVANCES FROM AFFILIATED COMPANIES	25,000	5,689	135,000	0
116	4270	OTHER LONG-TERM DEBT	1,407	2,279	323	0
117	420	TOTAL LONG-TERM DEBT	744,027	262,339	1,241,568	414,316
		OTHER LIABILITIES AND DEFERRED CREDITS:				4
	4310	OTHER LONG-TERM LIABILITIES	20,221	(28,220)		
	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	51,002	21,627	128,696	36,750
	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	0	0	0	0
	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	356,226	150,157	657,407	213,530
	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0	0		0
	4360	OTHER DEFERRED CREDITS	4,348	26,499	44,349	17,798
	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	36,266	3,461	(2,625)	
125	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	468,063	173,524	789,148	277,947
		STOCKHOLDERS' EQUITY:	The state of the state of			
126	4510	CAPITAL STOCK	630,409	140,000	952,878	384,400
127	4520	ADDITIONAL PAID-IN CAPITAL	262	0	0	0
128	4530	TREASURY STOCK	0	0	(1,433)	0
129	4540	OTHER CAPITAL	0	40,823	3,550	2,249
130	4550	RETAINED EARNINGS	511,952	227,113	1,100,671	324,884
131	440	TOTAL STOCKHOLDERS' EQUITY	1,142,622	407,936	2,055,665	711,534
132	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	2,740,866	1,011,019	4,816,704	1,653,794
133	460	RETAINED EARNINGS (BEGINNING OF YEAR)	477,684	212,429	1,003,621	290,569
134	465	NET INCOME	132,491	48,316	281,720	106,680
135	470	DIVIDENDS DECLARED	98,223	33,656	184,653	72,362
136	475	MISCELLANEOUS DEBITS	0	0	0	0
137	480	MISCELLANEOUS CREDITS	(1)		(17)	
138		RETAINED EARNINGS (END OF YEAR)	511,952		1,100,671	324,884

		(DOLLAR AMOUNTS	SHOWN IN THOUSA	G G	G	G
			41	42	43	44
			GTE FLORIDA,	GTE HAWAIIAN	GTE NORTH,	GTE NORTHWEST,
LINE	ACCT	ITEMS	INC.	TELEPHONE CO.,	INC.	INC.
NO.	NO.			INC.		
		INCOME STATEMENT ACCOUNTS				
		REVENUE ACCOUNTS				
139	5001	LOCAL NETWORK SERVICE REVENUES: BASIC AREA REVENUES	285,623	119,853	631,917	192,327
	5002	OPTIONAL EXTENDED AREA REVENUES	198	0	(4,436)	
141	5003	CELLULAR MOBILE SERVICE REVENUES	1 0	Ō	100	0
	5004	OTHER MOBILE SERVICES REVENUES	3,011	1,521	169	256
143	510	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	288,832	121,374	627,749	192,583
144	5010	PUBLIC TELEPHONE REVENUES	14,181	10,276	17,858	5,798
	5040	LOCAL PRIVATE LINE REVENUES	6,920	11,942	18,374	8,291
	5050	CUSTOMER PREMISES REVENUES	998	392	41,721	1,501
	5060	OTHER LOCAL EXCHANGE REVENUES	90,468	24,633	102,121	32,253 1,179
	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	807 866	241,606
149	520	BASIC LOCAL SERVICE REVENUES	401,400	168,616	807,866	241,000
		NETWORK ACCESS REVENUES:				25.5
	5081	END USER REVENUES	70,638	22,287	137,522	37,178
-	5082	SWITCHED ACCESS REVENUES	246,182	79,402	331,517	136,626
	5083	SPECIAL ACCESS REVENUES	29,031	9,574	39,991	14,538
	5084	STATE ACCESS REVENUES	119,857	919	357,855	144,622 332,963
154	5080	TOTAL NETWORK ACCESS REVENUES	465,708	112,182	866,886	332,703
		LONG DISTANCE NETWORK SERVICES REVENUES:				
155	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	107,893	65,972	284,403	10,354
		UNIDIRECTIONAL LONG DISTANCE REVENUES:				
156	5111	LONG DISTANCE INWARD-ONLY REVENUES	9,415	2,964	1,152	43
157	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	3,926	2,902	7,362	97
158	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	13,341	5,866	8,514	140
159	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	49	48	234	61
	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	20,277	6,957	16,524	86
	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	(2)
	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	.92	0	0
163	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	1,658	0	22	(1)
164	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0	0	0	0
	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	538	866	51	349
	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	7,758	0	(3,949)	972
167	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	30,280	7,962	12,881	
168	5160	OTHER LONG DISTANCE REVENUES	1,745	715	6,778	580
169	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	0
170	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	153,260	80,514	312,577	12,045
		MISCELLANEOUS REVENUES:				
171	5230	DIRECTORY REVENUES	80,180	30,260	87,261	31,535
	5240	RENT REVENUES	9,099	3,165	76,016	14,509
	5250	CORPORATE OPERATIONS REVENUES	0	85	1,057	80
	5261		67	0	449	18
	5262	SPECIAL BILLING ARRANGEMENTS REVENUES CUSTOMER OPERATIONS REVENUES	10,265	0	18,564	9,462
	5263	PLANT OPERATIONS REVENUES	158	2,270	135	242
	5264	OTHER INCIDENTAL REGULATED REVENUES	9,114	689	3,738	1,954
	5269	OTHER REVENUE SETTLEMENTS	0	0	433	0
	5260	MISCELLANEOUS REVENUES (CLASS A)	19,605	2,959	23,319	11,676

		(DOLLAR AMOUNTS	SHOWN IN THOUS	ANDS)		
			G	G	G	G
			41	42	43	44
			GTE FLORIDA,	GTE HAWAIIAN	GTE NORTH,	GTE NORTHWEST,
LINE	ACCT	ITEMS	INC.	TELEPHONE CO.,	INC.	INC.
NO.	NO.			INC.		
180	5270	CARRIER BILLING AND COLLECTION REVENUES	4,057	0	52,038	17,130
	5280	NONREGULATED REVENUES	14,957	85,974	134,658	77,621
	5200	TOTAL MISCELLANEOUS REVENUES	127,898	122,442	374,349	152,551
		TOTAL HISOLEDINESSO REVENUES	1217070	,		<u> </u>
		UNCOLLECTIBLE REVENUES:				
183	5301	UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	4,267	3,503	12,970	4,022
184	5302	UNCOLLECTIBLE REVENUES-OTHER	0	0	0	0
185	5300	TOTAL UNCOLLECTIBLE REVENUES	4,267	3,503	12,970	4,022
186	530	TOTAL OPERATING REVENUES	1,143,998	480,251	2,348,708	735,144
		EVDENCE ACCOUNTS				
		EXPENSE ACCOUNTS	. •			
		PLANT SPECIFIC OPERATIONS:				
		NETWORK SUPPORT EXPENSES:				
187	6112	MOTOR VEHICLE EXPENSES	7,425	4,462	20,143	6,561
188	610	CLEARANCE - MOTOR VEHICLE	6,719	3,122	15,731	5,434
189	615	NET BALANCE - MOTOR VEHICLE	706	1,340	4,412	1,127
190	6113	AIRCRAFT EXPENSES	0	7	3,310	1,025
191	620	CLEARANCE - AIRCRAFT	(419)	1	42	(1)
192	625	NET BALANCE - AIRCRAFT	419	7	3,268	1,026
						0
	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	. 0	0	_
194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	(2)	0
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	2	
196	6115	GARAGE WORK EQUIPMENT EXPENSES	100	135	165	30
197	6116	OTHER WORK EQUIPMENT EXPENSES	4,190	598	11,508	4,013
198	640	CLEARANCE - OTHER WORK EQUIPMENT	4,061	356	10,728	3,685
199	645	NET BALANCE - OTHER WORK EQUIPMENT	129	242	780	328
200	6110	TOTAL NETWORK SUPPORT EXPENSES	1,354	1,725	8,627	2,512
			.,,,,,,,,			
204	/404	GENERAL SUPPORT EXPENSES:		40.7/5	57 97/	14,683
	6121	LAND AND BUILDING EXPENSES	22,724	10,745	57,834	1,336
	6122	FURNITURE AND ARTWORKS EXPENSES	1,162	951	4,048	3,529
	6123 6124	OFFICE EQUIPMENT EXPENSES	5,403	3,229	11,836 90,786	21,772
	6120	GENERAL PURPOSE COMPUTERS EXPENSES	49,772	9,775	164,505	41,320
200	0120	TOTAL GENERAL SUPPORT EXPENSES	79,061	24,701	104,505	71,520
		CENTRAL OFFICE SWITCHING EXPENSES:			_	
206		ANALOG ELECTRONIC EXPENSES	10,455	2,276	8,141	3,494
	6212	DIGITAL ELECTRONIC EXPENSES	31,384	12,530	67,729	16,886
	6215	ELECTRO-MECHANICAL EXPENSES	4,453	1,932	27,798	5,168
209	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	46,292	16,737	103,669	25,548
210	6220	OPERATOR SYSTEMS EXPENSES	539	901	1,122	2,677
		·				
244	6274	CENTRAL OFFICE TRANSMISSION EXPENSES:	999	E 457	927	713
211	6232	RADIO SYSTEMS EXPENSES	889	5,153	19,640	4,694
	6230	CIRCUIT EQUIPMENT EXPENSES TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	12,835 13,724	7,620 12,773	20,567	5,407
213	3230	INTAL CENTRAL OFFICE TRANSMISSION EXPENSES	13,124	12,113	20,301	3,401
		INFORMATION ORIG/TERM EXPENSES:				
214		STATION APPARATUS EXPENSES	174	16,467	29,335	17,731
	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	(4)		5,068	17,811
	6351	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	3,498	1,585	8,571	1,921
	6362	OTHER TERMINAL EQUIPMENT EXPENSES	15,283	7,036	22,860	9,283
218	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	18,952	51,530	65,833	46,746

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	1		41	42	43	44
			GTE FLORIDA,	GTE HAWAIIAN	GTE NORTH,	GTE NORTHWEST,
LINE	ACCT	ITEMS	INC.	TELEPHONE CO.,	INC.	INC.
NO.	NO.			INC.	2110.	
	1			INC.		
	<del> </del> -					
	ł	CABLE AND WIRE FACILITIES EXPENSES:	•	]		
219	6411	POLE EXPENSES	5,538	957	10.007	1 052
220	6421	AERIAL CABLE EXPENSES		F	10,093	1,952
221	6422	UNDERGROUND CABLE EXPENSES	30,661	11,271	66,144	12,573
	6423		4,162	4,154	10,340	3,865
		BURIED CABLE EXPENSES	49,238	3,844	87,689	23,121
223	6424	SUBMARINE CABLE EXPENSES	21	1 11	38	65
224	6425	DEEP SEA CABLE EXPENSES	0	2,558	0	0
225	6426	INTRABUILDING NETWORK CABLE EXPENSES	190	145	141	2
226	6431	AERIAL WIRE EXPENSES			ľ .	) ;
	6441	CONDUIT SYSTEMS EXPENSES	0	80	1,088	109
	ı		607	325	1,232	287
220	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	90,416	23,346	176,766	41,973
229	650	TOTAL DIANT CRECTETO OPERATIONS EVENING				
	0,0	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	250,337	131,712	541,090	166,184
		PLANT NONSPECIFIC OPERATIONS EXPENSES:				
230	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES		_		
	6512	PROVICE HELD FOR FUTURE TELECOM USE EXPENSES	0	0	.0	0
	. –	PROVISIONING EXPENSES	14,671	5,824	22,334	430
232	660	CLEARANCE - PROVISIONING	14,452	5,582	17,659	0
233	665	NET BALANCE - PROVISIONING	219	242	4,675	430
234	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	219	242	4,675	430
235	1574				4,0,5	730
1	6531	POWER EXPENSES	6,427	2,894	9,294	2,949
	6532	NETWORK ADMINISTRATION EXPENSES	23,348	5,025	33,671	11,438
237	6533	TESTING EXPENSES	26,949	10,565	29,076	9,374
238	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES				
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	35,292	15,473	80,188	31,993
240	675	NET BALANCE - PLANT OPERATIONS AUMINISTRATION	6,199	420	8,700	10,269
240	015	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	29,093	15,053	71,488	21,724
241	6535	ENGINEERING EXPENSES	4/ 597	44 277	70.047	42, 200
242	680	CLEARANCE - ENGINEERING EXPENSES	14,587	11,273	32,267	12,299
243	685	NET BALANCE - ENGINEERING EXPENSES	0	448	5,318	5,537
243	000	NET BALANCE - ENGINEERING EXPENSES	14,587	10,825	26,949	6,762
244	6530	TOTAL NETWORK OPERATIONS EXPENSES	400 /0/		470 470	50.040
		TOTAL NETWORK OFERATIONS EXPENSES	100,404	44,361	170,479	52,248
245	6540	ACCESS EXPENSES	0	104	28,105	204
İ				104	20,103	204
-		DEPRECIATION AND AMORTIZATION EXPENSES:				
246	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	245,844	90,682	480,659	139,304
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	245,044	0	00,007	137,304
248	6563	AMORTIZATION EXPENSE-TANGIBLE	1	- 1	- 1	4 4 4
	6564	AMORTIZATION EXPENSE-INTANGIBLE	794	873	2,837	1,961
250			0	35	1	4
		AMORTIZATION EXPENSE-OTHER	0	0	(108)	0
251	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	246,639	91,589	483,389	141,269
252	690					
	070	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	347,262	136,297	686,648	194,151
1		CUSTOMER OPERATIONS EXPENSES:	1			
]		MARKETING EXPENSES:	1			
253	6611	PRODUCT MANAGEMENT				1
		PRODUCT MANAGEMENT	6,457	3,751	13,485	5,290
254		SALES	12,123	14,373	47,857	17,176
255		PRODUCT ADVERTISING	9,134	3,943	14,672	4,806
256	5610	TOTAL MARKETING EXPENSES	27,714	22,068	76,014	27,272
1			=	22,000	10,014	41,616
		SERVICES EXPENSES:				Ī
257		CALL COMPLETION SERVICES	14,664	3,484	31,347	8,088
258	5622	NUMBER SERVICES	14,684			6,497
259		CUSTOMER SERVICES		5,633	21,153	
	6620		57,239	21,946	109,224	36,624
		TOTAL SERVICES EXPENSES	86,587	31,064	161,724	51,210
261	700	TOTAL CUSTOMER OPERATIONS EXPENSES	114,302	EZ 474	277 770	70 /02
	•	THE TOTAL OF CHATTONS EXPENSES	114,302	53,131	237,738	78,482

			G	G	G	G
			41	42	43	44
			GTE FLORIDA,	GTE HAWAIIAN	GTE NORTH,	GTE NORTHWEST,
LINE		ITEMS	INC.	TELEPHONE CO.,	INC.	INC.
NO.	NO.			INC.		-
			<u> </u>			
		CORPORATE OPERATIONS EXPENSES:				
		EXECUTIVE AND PLANNING EXPENSES:	0.007	/ 700	16,928	4,857
	6711	EXECUTIVE	9,993	4,309	554	441
	6712	PLANNING	553	519		5,298
264	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	10,546	4,828	17,482	3,270
		GENERAL AND ADMINISTRATIVE EXPENSES:			75 044	42.750
	6721	ACCOUNTING AND FINANCE	16,086	9,585	35,911	12,359
266	6722	EXTERNAL RELATIONS	6,489	4,550	21,074	5,684
267	6723	HUMAN RESOURCES	12,297	5,604	23,341	9,065
268	6724	INFORMATION MANAGEMENT	33,604	14,371	62,251	19,266
269	6725	LEGAL	7,853	650	2,467	1,187
270	6726	PROCUREMENT	3,237	1,521	5,219	1,697
271	6727	RESEARCH AND DEVELOPMENT	5,783	2,912	12,666	3,533
272	6728	OTHER GENERAL AND ADMINISTRATIVE	26,670	13,520	97,331	22,069
	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	112,019	52,713	260,261	74,860
274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	122,565	57,540	277,743	80,158
276	720	TOTAL OPERATING EXPENSES	834,465	378,681	1,743,219	518,974
277	730		309,532	101,570	605,489	216,170
211	130	NET OPERATING REVENUES	307,332	101,510	007,101	· · · · · · · · · · · · · · · · · · ·
		OTHER OPERATING INCOME AND EXPENSE:	-			
278	7110	INCOME FROM CUSTOM WORK	0	254	0	(1)
	7130	RETURN FROM NONREG USE OF REG FACILITIES	217	0	0	15
280	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	(30)	0	0
	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	4	0	(17)	0
-	7160	OTHER OPERATING GAINS AND LOSSES	(136)	(1,697)		
	7100	OTHER OPERATING UNIONE AND EXPENSES	84	(1,474)		339
	1					
201	7040	OPERATING TAXES:	45 467	4 710	38,562	10,453
	7210	OPERATING INVESTMENT TAX CREDITS-NET	15,167	6,310	101,719	52,146
285	7220	OPERATING FEDERAL INCOME TAXES	41,268	18,129	1	6,410
286	7230	OPERATING STATE AND LOCAL INCOME TAXES	6,015	(104)		34,390
-	7240	OPERATING OTHER TAXES	53,065	23,168	117,708	
288	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	23,958	(3,218)		(4,374)
289	7200	OPERATING TAXES	109,139	31,664	217,311	78,118
		NONOPERATING INCOME AND EXPENSE:				
	7310	DIVIDEND INCOME	0	0	(51)	
291	7320	INTEREST INCOME	443	1,625	1,047	
292	7330	INCOME FROM SINKING AND OTHER FUNDS	0	0	0	0
	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	364	730	(392)	
294	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	(7)	0	42	228
	7360	OTHER NONOPERATING INCOME	(2,269)	7,145	2,368	2,249
	7370	SPECIAL CHARGES	121	873	3,074	961
	7300	NONOPERATING INCOME AND EXPENSE	(1,590)		(59)	2,962
		NONOPERATING TAXES:				
298	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	.0	0
	7420	NONOPERATING FEDERAL INCOME TAXES	1,711	1,073	1,128	810
	7430	NONOPERATING FEDERAL INCOME TAXES	293	202	129	59
	7440	NONOPERATING STATE AND LOCKE INCOME TAXES	65	0	(157)	38
	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	0	0	0	0
	7400	NONOPERATING TAXES	2,068	1,275	1,100	907

			G	G	G	G
	İ		41	42	43	44
			GTE FLORIDA,	GTE HAWAIIAN	GTE NORTH,	GTE NORTHWEST,
	ACCT	ITEMS	INC.	TELEPHONE CO.,	INC.	INC.
NO.	NO.			INC.		
		INTEREST AND RELATED ITEMS:		. 5		
304	7510	INTEREST ON FUNDED DEBT	63,285	23,121	102,829	36,835
305	7520	INTEREST EXPENSE - CAPITAL LEASES	0	0	434	139
	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	782	0	1,878	1,225
	7540	OTHER INTEREST DEDUCTIONS	7,938	5,113	7,774	1,593
308	7500	INTEREST AND RELATED ITEMS	72,005	28,235	112,915	39,793
		EXTRAORDINARY ITEMS:				
309	7610	EXTRAORDINARY INCOME CREDITS		0.	0	28
310	7620	EXTRAORDINARY INCOME CHARGES	0	l	l a serie o	0
311	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0		0	10
312	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	ŏ	l o	0
313	7600	EXTRAORDINARY ITEMS	0	0	0	18
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:			Tenero de la companya	
	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	7,677	446	7,660	6,010
315	7990	NONREGULATED NET INCOME	0	321	0	0
					a Marketing	, (°
316	790	NET INCOME	\$132,491	\$48,316	\$281,720	\$106,680
		TOTAL NUMBER OF EMPLOYEES	9,265	4,061	19,180	7,400
		FULL-TIME	9,244	4,052	18,272	7,262
		PART-TIME	21	9	908	138
		TOTAL COMPENSATION	\$259,405	\$162,506	\$601,844	\$234,319

LINE ACT   STEEN   STEEN SOUTH, INC.   STEEN			(2012:11:0001110	-		•	T
LINE ACT NO. NO. SALANCE SHEET ACCOUNTS — ASSETS    CURRENT ASSETS:   CASH AND EQUIVALENTS:   CORPANY				G	G	0	
SALANCE SHEET ACCOUNTS - ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   CURRENT ASSETS   COUNTY ASSETS   CURRENT ASSETS   CURRENT ASSETS   COUNTY ASSETS   CURRENT ASSETS   CURRENT ASSETS   COUNTY ASSETS   CURRENT				45	46	47	48
LINE ACT   SALANCE SHEET ACCOUNTS - ASSETS   CURRENT AS				GTE SOUTH.	GTE SOUTHWEST.	LINCOLN	PUERTO RICO
NO.   NO.   TELEGRAPH CO.   CORPANY	LINE	ACCT	TTENO	1		i	
ALANCE SHET ACQUITS - ASSETS   CURRENT ASSETS   CLAM AND ROWINGERS   CASH ADVANCES   CASH AD		1	T1 EW2	INC.	INC.	f .	
CURRENT ASSETS:	NO.	NO.				TELEGRAPH CO.	COMPANT
CURRENT ASSETS:		ŀ					
1   1130   CASH AND FEMULALENTS:   (\$59,758)   (\$12,811)   \$1,929   \$3,399   \$1,140   \$1,921   \$1,921   \$1,922   \$1,339   \$1,140   \$1,921   \$1,921   \$1,922   \$1,339   \$1,140   \$1,921   \$1,922   \$1,339   \$1,140   \$1,921   \$1,922   \$1,92			BALANCE SHEET ACCOUNTS - ASSETS				
1   1130   CASH AND FEMULALENTS:   (\$59,758)   (\$12,811)   \$1,929   \$3,399   \$1,140   \$1,921   \$1,921   \$1,922   \$1,339   \$1,140   \$1,921   \$1,921   \$1,922   \$1,339   \$1,140   \$1,921   \$1,922   \$1,339   \$1,140   \$1,921   \$1,922   \$1,92							1
1 1130 CASH 2 1140 SPECIAL CASH DEPOSITS 3 1150 WORKING CASH ADVANCES 2 1140 SPECIAL CASH ADVANCES 3 1150 WORKING CASH ADVANCES 3 1150 WORKING CASH ADVANCES 2 2 3,051 45 997 5 1120 CASH AND EQUIVALENTS 0 0 0 3,800 14,593 5 1120 CASH AND EQUIVALENTS 5 120 CASH AND EQUIVALENTS 1 1800 TELECOMBINICATIONS ACCOUNTS RECEIVABLE 1 06,675 125,643 12,223 111,679 6 1180 TELECOMBINICATIONS ACCOUNTS RECEIVABLE 2 106,675 125,643 12,223 111,679 7 1181 ACCORDINATOR RECEIVABLE 2 106,675 125,643 12,223 111,679 7 1181 ACCORDINATOR RECEIVABLE 2 107,7 131 120 CONTROL RECEIVABLE 2 107,7 131 120 CONTROL RECEIVABLE 2 107,7 131 120 CONTROL RECEIVABLE 2 107,7 131 120 CONTROL RECEIVABLE 2 107,7 131 120 CONTROL RECEIVABLE 2 107,7 131 120 CONTROL RECEIVABLE 2 107,7 131 120 CONTROL RECEIVABLE 2 107,7 131 120 CONTROL RECEIVABLE 2 107,7 131 120 CONTROL RECEIVABLE 2 107,7 131 120 CONTROL RECEIVABLE 3 130 CONTROL RECEIVABLE 3 140 CONTROL RECEIVABLE 4 120 INVENTOR RECEIVABLE 4 120 INVENTOR RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 5 120 DATES RECEIVABLE 6 1,200 DATES RECEIVABLE 7 120			CURRENT ASSETS:				
2 1140 SPECIAL CASH DEPOSITS 114 618 0 34 1150 ORNING CASH ADVANCES 282 3,051 45 957 1160 TENFORARY INVESTMENTS 0 0 0 3,800 14,593 1170 CASH AND FEURIVALENTS (59,362) (9,142) 5,774 18,983  NONCASH CURRENT (EXCLUDING PREPAYMENTS): 1180 TELECOMBURICATIONS ACCOUNTS RECEIVABLE 106,675 125,643 12,223 111,679 1181 ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 29,777 33,121 7,281 12,600 10 1200 MOTES RECEIVABLE ALLOWANCE—OTHER 977 (7,196) 1 0 0 0 0 1133 0 0 11 201 MOTES RECEIVABLE ALLOWANCE—OTHER 0 9,777 (7,196) 1 0 0 0 0 0 1133 0 0 1 1 201 MOTES RECEIVABLE ALLOWANCE—OTHER 0 0 9,250 149 0 0 0 153 0 1 1 201 MOTES RECEIVABLE ALLOWANCE—OTHER 0 0 9,535 1 3,558 47,444 1 120 TOTAL NONCASH CURRENT (EXCL PREPAYMENTS) 169,981 255,373 22,677 162,156 259 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			CASH AND EQUIVALENTS:				1
2 1140 SPECIAL CASH DEPOSITS 114 618 0 34 1150 ORNING CASH ADVANCES 282 3,051 45 957 1160 TENFORARY INVESTMENTS 0 0 0 3,800 14,593 1170 CASH AND FEURIVALENTS (59,362) (9,142) 5,774 18,983  NONCASH CURRENT (EXCLUDING PREPAYMENTS): 1180 TELECOMBURICATIONS ACCOUNTS RECEIVABLE 106,675 125,643 12,223 111,679 1181 ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 29,777 33,121 7,281 12,600 10 1200 MOTES RECEIVABLE ALLOWANCE—OTHER 977 (7,196) 1 0 0 0 0 1133 0 0 11 201 MOTES RECEIVABLE ALLOWANCE—OTHER 0 9,777 (7,196) 1 0 0 0 0 0 1133 0 0 1 1 201 MOTES RECEIVABLE ALLOWANCE—OTHER 0 0 9,250 149 0 0 0 153 0 1 1 201 MOTES RECEIVABLE ALLOWANCE—OTHER 0 0 9,535 1 3,558 47,444 1 120 TOTAL NONCASH CURRENT (EXCL PREPAYMENTS) 169,981 255,373 22,677 162,156 259 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1130	CASH	(\$59,758)	(\$12,811)	\$1,929	\$3,399
3   1150   WORKING CASH ADMANCES   282   3,051   4.5   957	- 2	1140	SPECIAL CASH DEPOSITS	-			34
THOO						45	957
1120   CASH AND EQUIVALENTS   (59,362)   (9,142)   5,774   18,983   NONCASH CURRENT (EXCLUDING PREPAYMENTS):   (10,675   125,643   12,223   111,679   1181   ACCOUNTS RECEIVABLE ALLOMANCE—TELECOM   83   8,700   400   9,628   81   1190   1191   ACCOUNTS RECEIVABLE ALLOMANCE—TELECOM   83   8,700   400   9,628   81   1190   1191   ACCOUNTS RECEIVABLE ALLOMANCE—OTHER   977   (7,196)   1   120,000	,			4			1
NONCASH CURRENT (EXCLUDING PREPAYMENTS):   1810   TELECOMUNICATIONS ACCOUNTS RECEIVABLE   106,675   125,643   12,223   111,679     1181   ACCOUNTS RECEIVABLE   23,977   33,121   7,281   12,600     1190   OTHER ACCOUNTS RECEIVABLE   23,977   33,121   7,281   12,600     1191   1000   NOTES RECEIVABLE   0   39,250   149   0     11   1201   NOTES RECEIVABLE ALLOWANCE   0   0   350   0   611     1201   INTEREST AND DIVIDENDS RECEIVABLE   0   350   0   611     1201   INTEREST AND DIVIDENDS RECEIVABLE   0   350   0   611     1202   TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)   169,981   255,375   22,677   162,156     15   1290   PREPAYMENTS   185   127   0   100     16   1300   PREPAID TAXES   346   9,225   0   100     17   1310   PREPAID INSURANCE   1,269   1,251   265   1,304     18   1320   PREPAID DIRECTORY EXPENSES   346   9,225   0   100     18   1320   PREPAID PREPAYMENTS   526   2,044   0   0     19   1330   OTHER PREPAYMENTS   3,868   13,166   292   12,7936     1350   OTHER PREPAYMENTS   3,868   13,166   292   12,7936     1350   OTHER CURRENT ASSETS   656   0   0   0   0     14   140   140   140   140   140   140   140     15   140   140   140   140   140   140   140   140     16   1500   PREPAID RENTS   115,144   259,398   28,744   194,075     15   150   OTHER CURRENT ASSETS   60   692   297   7     15   150   OTHER CURRENT ASSETS   115,144   259,398   28,744   194,075     16   1407   UNIVESTIFICIS IN NOMAFFILIATED COMPANIES   0   4,333   3   0     16   1407   UNIVESTIFICIS IN NOMAFFILIATED COMPANIES   0   0   0   0     16   1407   UNIVESTIFICIS IN NOMAFFILIATED COMPANIES   0   0   0   0     16   1407   UNIVESTIFICIS IN NOMAFFILIATED COMPANIES   0   0   0   0     16   1407   UNIVESTIFICIS IN NOMAFFILIATED COMPANIES   0   0   0   0     16   1407   UNIVESTIFICIS IN NOMAFFILIATED COMPANIES   0   0   0   0     16   1407   UNIVESTIFICIS IN NOMAFFILIATED COMPANIES   0   0   0   0     16   1407   UNIVESTIFICIS IN NOMAFFILIATED COMPANIES   0   0   0   0     16   1407   UNIVESTIFICIS IN NOMAFFILIATED COMPANIES   0   0	4						
6 180 TELECOMPUNICATIONS ACCOUNTS RECEIVABLE 7 1811 ACCOUNTS RECEIVABLE 410ANNECH-TELECOM 8 1900 OTHER ACCOUNTS RECEIVABLE 9 1911 ACCOUNTS RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1021 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1021 NOTES RECEIVABLE 1021 NOTES RECEIVABLE ALLOANNECH 0 0 0 1333 0 0 0 1333 0 0 0 1414 0 0 0 350 0 0 6 1413 0 0 0 0 1413 0 0 0 0 1413 0 0 0 0 1413 0 0 0 0 1413 0 0 0 0 1413 0 0 0 0 1413 0 0 0 0 0 1413 0 0 0 0 0 1413 0 0 0 0 0 1413 0 0 0 0 0 1414 0 0 0 0 0 0 0 0 0 0 0 0	5	1120	CASH AND EQUIVALENTS	(59,362)	(9,142)	5,774	10,703
6 180 TELECOMPUNICATIONS ACCOUNTS RECEIVABLE 7 1811 ACCOUNTS RECEIVABLE 410ANNECH-TELECOM 8 1900 OTHER ACCOUNTS RECEIVABLE 9 1911 ACCOUNTS RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1021 NOTES RECEIVABLE 1020 NOTES RECEIVABLE 1021 NOTES RECEIVABLE 1021 NOTES RECEIVABLE ALLOANNECH 0 0 0 1333 0 0 0 1333 0 0 0 1414 0 0 0 350 0 0 6 1413 0 0 0 0 1413 0 0 0 0 1413 0 0 0 0 1413 0 0 0 0 1413 0 0 0 0 1413 0 0 0 0 1413 0 0 0 0 0 1413 0 0 0 0 0 1413 0 0 0 0 0 1413 0 0 0 0 0 1414 0 0 0 0 0 0 0 0 0 0 0 0			MONCACH CHIDDENT (EVELLIDING DREDAVMENTO).				
7 181 ACCOUNTS RECEIVABLE ALLOWANCE—TELECOM 83 8,700 400 9,628 8 1990 OTHER ACCOUNTS RECEIVABLE 23,977 33,121 7,281 12,600 9 191 ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 977 (7,196) 1 0.0 11 1201 NOTES RECEIVABLE ALLOWANCE—OTHER 0 39,250 149 0.0 12 1210 INTEREST AND DIVIDENDS RECEIVABLE 0 0 39,250 (133) 0 6.1 1201 INTEREST AND DIVIDENDS RECEIVABLE 4.00 0 39,250 (133) 0 6.1 1210 INTEREST AND DIVIDENDS RECEIVABLE 4.00 0 39,250 (133) 0 6.1 1210 INTEREST AND DIVIDENDS RECEIVABLE 4.00 0 39,250 (133) 0 6.1 1210 INTEREST AND DIVIDENDS RECEIVABLE 4.00 0 0 39,250 (133) 0 6.1 1210 INTEREST AND DIVIDENDS RECEIVABLE 4.00 0 0 58,513 3,558 47,444 120 TOTAL NONCASH CURRENT (EXCL PREPAYMENTS) 169,981 255,373 22,677 162,156 120 101 102 101 101 101 101 101 101 101		4400		40/ /75	405 //7	12 227	111 670
8 1900 OTHER ACCOUNTS RECEIVABLE 23,977 33,121 7,281 12,600 1911 ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 0 0 39,250 149 0 0 11 1201 NOTES RECEIVABLE ALLOWANCE 0 0 39,250 149 0 0 12 1210 INTEREST AND SUITEMENT ASSETS: 1220 INVENTORIES 40,090 58,513 3,558 4,74,44 1 120 TOTAL NONCASH CURRENT (EXCL PREPAYMENTS) 169,791 255,7373 22,677 162,156 15 1220 PREPAID RECTORY EXPENSES 140,090 88,513 3,558 47,444 1 120 TOTAL NONCASH CURRENT (EXCL PREPAYMENTS) 170,801 127 0 0 10 10 10 10 10 10 10 10 10 10 10 10				Y .			
9 191 ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 0 10 200 NOTES RECEIVABLE ALLOWANCE 10 1201 NOTES RECEIVABLE ALLOWANCE 0 0 39,250 149 0 12120 INTEREST AND DIVIDENDS RECEIVABLE 0 0 39,250 149 0 13 1220 INTEREST AND DIVIDENDS RECEIVABLE 1 1020 INTEREST AND DIVIDENDS RECEIVABLE 1 1020 INTEREST AND DIVIDENDS RECEIVABLE 1 1020 INTEREST AND DIVIDENDS RECEIVABLE 1 1020 PREPAID RENTS 1 169,781 2255,373 22,677 162,156  PREPAID RENTS 1 185 127 0 10 10 17 1310 PREPAID RENTS 1 185 127 0 10 10 17 1310 PREPAID INSUBANCE 1 1,269 1,251 265 1,304 18 1320 PREPAID INSUBANCE 1 1,269 1,251 265 1,304 18 1320 PREPAID INSUBANCE 1 1,542 520 26 1,154 19 1330 OTHER PREPAYMENTS 1 1,542 520 26 11,522 1 1350 OTHER PREPAYMENTS 1 3,868 13,166 292 12,936 1 1350 OTHER CURRENT ASSETS 1 105,144 259,398 28,744 194,075  NONCURRENT ASSETS: 1 100 NONCURRENT ASSETS 1 100 0 0 0 0 1 0 0 0 0 1 100 0 0 0 0 1 100 0 0 0	7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM		8,700		
9 1191 ACCOUNTS RECEIVABLE ALLOWANCE—OTHER 0 10 200 NOTES RECEIVABLE ALLOWANCE 0 0 39,250 149 0 111 201 NOTES RECEIVABLE ALLOWANCE 0 0 550 0 (1333) 0 0 (2133) 0 0 (3140) 10 1 (3130) 10 1 (3130) 10 1 (3130) 10 1 (3130) 10 1 (3130) 10 1 (310) 10 1 (311) 10 1 (310) 10 1 (310) 10 1 (310) 10 1 (310) 10 1 (311) 10 1 (310) 1	8	1190	OTHER ACCOUNTS RECEIVABLE	23,977	33,121	7,281	12,600
10   1200   NOTES RECEIVABLE   1.00ANCE   0   359,250   149   0   0   1733)   0   0   1733)   0   0   1733)   0   0   1733)   0   0   1733)   0   0   1733)   0   0   1733)   0   0   1733)   0   0   1733)   0   0   1733)   0   0   1733)   0   0   1733)   0   0   1733)   0   0   0   1733)   0   0   0   1733)   0   0   0   0   0   0   0   0   0	9	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER	1	(7,196)	1	0
11   201   MOTES RECEIVABLE ALLOWANCE   0   350   0   (1333)   0   0   12   1210   INITEREST AND DIVIDENDS RECEIVABLE   0   350   0   61   61   13   1220   INIVESTRATS   169,981   255,373   22,677   162,156   17   17   17   17   17   17   17   1				1	1	149	ol
12   1210				i			ا م
120				1	_		
14   120			INTEREST AND DIVIDENDS RECEIVABLE	0		_	
PREPAYMENTS:   185	13	1220	INVENTORIES	40,390	58,513	3,558	
PREPAYMENTS:   185	14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)		255,373	22,677	162,156
15   1290   PREPAID RENTS   185   127   0   100     16   1300   PREPAID TAXES   346   9,225   0   100     17   1310   PREPAID INSURANCE   1,269   1,251   265   1,304     18   1320   PREPAID DIRECTORY EXPENSES   526   2,044   0   0     1330   OTHER PREPAYMENTS   1,542   520   26   11,522     20   1280   TOTAL PREPAYMENTS   3,868   13,166   292   12,936     21   1350   OTHER CURRENT ASSETS   656   0   0   0     22   130   TOTAL CURRENT ASSETS   115,144   259,398   28,744   194,075		1		107/101			
1300   PREPAID TAXES   346   9,225   0   100     1310   PREPAID INSURANCE   1,269   1,251   265   1,304     1310   PREPAID INSURANCE   1,269   1,251   265   1,304     1330   OTHER PREPAYMENTS   526   2,044   0   0     1330   OTHER PREPAYMENTS   1,542   520   26   11,522     1350   OTHER CURRENT ASSETS   3,868   13,166   292   12,936     1350   OTHER CURRENT ASSETS   656   0   0   0   0     22   130   TOTAL CURRENT ASSETS   656   0   0   0   0     24   1402   INVESTMENTS IN AFFILIATED COMPANIES   0   433   43   0     25   1401   INVESTMENTS IN MORAFILIATED COMPANIES   0   692   297   7     25   1406   NONREGULATED INVESTMENTS   0   0   0   0   0     26   1407   UNAMORTIZED DEST ISSUANCE EXPENSE   7,839   31,498   73   0     27   1408   SINKING FUNDS   190   0   250   3,465     28   1410   OTHER NONCURRENT ASSETS   0   4,532   0   2,970     29   1438   DEFERRED MAINTENANCE AND RETIREMENTS   0   0   50   0     20   1439   DEFERRED MAINTENANCE AND RETIREMENTS   0   0   0   0     30   1439   DEFERRED MAINTENANCE AND RETIREMENTS   0   0   0   0     31   1500   OTHER JURISDICTIONAL ASSETS   25,313   103,972   4,052   11,905      2003   TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)   2,658,296   3,523,750   390,334   1,643,969     32   2001   TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)   2,658,296   3,523,750   390,334   1,643,969     32   2002   TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)   2,658,296   3,523,750   390,334   1,643,969     30   2005   TELECOMMUNICATIONS PLANT THEM   82,541   59,386   5,090   81,240     30   2005   TELECOMMUNICATIONS PLANT THEM   2,761   59,386   5,090   81,240     30   2005   TELECOMMUNICATIONS PLANT THEM   2,743,583   3,586,088   397,266   1,728,157      41   2111   LAND   15,305   13,296   2,340   1,680     42   2112   MOTOR VEHICLES   44,659   54,495   5,102   22,598     43   2113   AIRCRAFT   5,214   12,648   0   0   0     42   2113   AIRCRAFT   5,214   12,648   0   0   0     42   2116   ENTRE TOTAL SERVICES   2   0   0   0      42   2116   MOTOR VEHICLES   2   0   0   0     43   2116			PREPAYMENTS:	1			
1310	15	1290	PREPAID RENTS	185	127	0	10
17   1310   PREPAID INSURANCE   1,269   1,251   265   1,304   0   0   0   1320   PREPAID LIRUSTORY EXPENSES   526   2,044   0   0   0   0   0   0   0   0   0	16	1300	PREPAID TAYES	346	9.225	0	100
18   1320   PREPAID DIRECTORY EXPENSES   1,526   2,044   0   0   0     19   1330   OTHER PREPAYMENTS   1,542   520   26   11,522     1280   TOTAL PREPAYMENTS   3,388   13,166   2992   12,7936     21   1350   OTHER CURRENT ASSETS   656   0   0   0     22   130   TOTAL CURRENT ASSETS   115,144   259,398   28,744   194,075		l.		M		265	1.304
1330 OTHER PREPAYMENTS							1,554
1280   TOTAL PREPAYMENTS   3,868   13,166   292   12,936						_	44 500
1350 OTHER CURRENT ASSETS   656   0   0   0   0	·1 <del>9</del>	1330	OTHER PREPAYMENTS	1,542			
1350 OTHER CURRENT ASSETS   656	20	1280	TOTAL PREPAYMENTS	3,868	13,166	292	12,936
130		l					0
NONCURRENT ASSETS:	21	1350	OTHER CURRENT ASSETS	656	U	U	١
NONCURRENT ASSETS:	22	130	TOTAL CURRENT ACCETS	115 1//	250 308	28.744	194.075
23   1401   INVESTMENTS IN AFFILIATED COMPANIES   0   433   43   0   0   1402   INVESTMENTS IN NONAFFILIATED COMPANIES   60   692   297   7   7   7   7   7   7   7   7   7	22	130	TOTAL CURRENT ASSETS	112,144	237,370	20/144	
23   1401   INVESTMENTS IN AFFILIATED COMPANIES   0   433   43   0   0   1402   INVESTMENTS IN NONAFFILIATED COMPANIES   60   692   297   7   7   7   7   7   7   7   7   7			NONCURRENT ASSETS:				
1402   INVESTMENTS IN NONAFFILIATED COMPANIES   60   692   297   7   7   7   7   7   7   7   7   7	23	1401		١ .	433	43	l ol
25   1406   NONREGULATED INVESTMENTS   0   0   0   0   0   0   0   0   0							7
26 1407 UNAMORTIZED DEBT ISSUANCE EXPENSE 7,839 31,498 73 0 27 1408 SINKING FUNDS 190 0 250 3,465 28 1410 OTHER NONCURRENT ASSETS 0 4,532 0 2,970 30 1439 DEFERRED MAINTENANCE AND RETIREMENTS 0 0 0 0 30 1439 DEFERRED CHARGES 10,473 63,744 3,388 5,463 31 1500 OTHER JURISDICTIONAL ASSETS—NET 6,752 3,073 0 0 32 150 TOTAL NONCURRENT ASSETS 25,313 103,972 4,052 11,905  PLANT:  2001 TELECOMMUNICATIONS PLANT IN SERVICE (TPIS) 2,658,296 3,523,750 390,334 1,643,969 34 2002 PROPERTY HELD FOR FUTURE TELECOM USE 257 280 0 2,504 35 2003 TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM 82,541 59,386 5,090 81,240 36 2004 TELECOM PLANT UNDER CONSTRUCTION—LONG TERM 1,761 0 0 0 0 37 2005 TELECOMMUNICATIONS PLANT ADJUSTMENT 0 30 1,211 0 40 2007 GOODWILL 0 0 0 0 0 40 210 TOTAL PLANT 22,743,583 3,586,088 397,266 1,728,157  TPIS — GENERAL SUPPORT: 41 2111 LAND 15,305 13,296 2,340 16,801 42 2112 MOTOR VEHICLES 44,659 54,495 5,102 22,598 43 2113 AIRCRAFT 5,214 12,648 0 0 44 2114 SPECIAL PURPOSE VEHICLES 2 0 0	_				l	ſ	ا ا
1408   SINKING FUNDS   190		1406	NONREGULATED INVESTMENTS	1			0
1410 OTHER NONCURRENT ASSETS   0   4,532   0   2,970	26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	7,839	31,498	[	- 1
1410	27	1408	SINKING FUNDS	190	0	250	3,465
1438   DEFERRED MAINTENANCE AND RETIREMENTS   0   0   0   0   0   0   0   0   0		l.			4.532		2,970
1439   DEFERRED CHARGES   10,473   63,744   3,388   5,463     31   1500   OTHER JURISDICTIONAL ASSETS—NET   6,752   3,073   0   0     32   150   TOTAL NONCURRENT ASSETS   25,313   103,972   4,052   11,905				· -		_	
1500 OTHER JURISDICTIONAL ASSETS—NET   6,752   3,073   0   0   0							
1500   TOTAL NONCURRENT ASSETS   25,313   103,972   4,052   11,905							
PLANT:		1				T	
PLANT:	32	150	TOTAL NONCURRENT ASSETS	25,313	103,972	4,052	11,905
TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)   2,658,296   3,523,750   390,334   1,643,969		l .	DI ANT.				
34       2002       PROPERTY HELD FOR FUTURE TELECOM USE       257       280       0       2,504         35       2003       TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM       82,541       59,386       5,090       81,240         36       2004       TELECOM PLANT UNDER CONSTRUCTION—LONG TERM       1,761       0       0       0       0         37       2005       TELECOMMUNICATIONS PLANT ADJUSTMENT       0       30       1,211       0         38       2006       NONOPERATING PLANT       728       2,642       632       444         39       2007       GOODHILL       0       0       0       0         40       210       TOTAL PLANT       2,743,583       3,586,088       397,266       1,728,157         TPIS - GENERAL SUPPORT:         41       2111       LAND       15,305       13,296       2,340       16,801         42       2112       MOTOR VEHICLES       44,659       54,495       5,102       22,598         43       2113       AIRCRAFT       5,214       12,648       0       0         44       2114       SPECIAL PURPOSE VEHICLES       2       0       0       0				_			4 417 000
34       2002       PROPERTY HELD FOR FUTURE TELECOM USE       257       280       0       2,504         35       2003       TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM       82,541       59,386       5,090       81,240         36       2004       TELECOM PLANT UNDER CONSTRUCTION—LONG TERM       1,761       0       0       0       0         37       2005       TELECOMMUNICATIONS PLANT ADJUSTMENT       0       30       1,211       0         38       2006       NONOPERATING PLANT       728       2,642       632       444         39       2007       GOODWILL       0       0       0       0         40       210       TOTAL PLANT       2,743,583       3,586,088       397,266       1,728,157         TPIS - GENERAL SUPPORT:         41       2111       LAND       15,305       13,296       2,340       16,801         42       2112       MOTOR VEHICLES       44,659       54,495       5,102       22,598         43       2113       AIRCRAFT       5,214       12,648       0       0         44       2114       SPECIAL PURPOSE VEHICLES       2       0       0       0			TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	2,658,296	3,523,750	1	
35   2003   TELECOM PLANT UNDER CONSTRUCTION—SHORT TERM   82,541   59,386   5,090   81,240     36   2004   TELECOM PLANT UNDER CONSTRUCTION—LONG TERM   1,761   0   0   0     37   2005   TELECOMMUNICATIONS PLANT ADJUSTMENT   0   30   1,211   0     38   2006   NONOPERATING PLANT   728   2,642   632   444     39   2007   GOODWILL   0   0   0   0     40   210   TOTAL PLANT   2,743,583   3,586,088   397,266   1,728,157     41   2111   LAND   15,305   13,296   2,340   16,801     42   2112   MOTOR VEHICLES   44,659   54,495   5,102   22,598     43   2113   AIRCRAFT   5,214   12,648   0   0     44   2114   SPECIAL PURPOSE VEHICLES   2   0   0   0     50   0   0   0     51   0   0   0     52   0   0   0     53   0   0   0     54   0   0   0     55   0   0   0     55   0   0   0     55   0   0   0     56   0   0   0     57   0   0     57   0   0   0     57	34	2002		257	280	_	
36       2004       TELECOM PLANT UNDER CONSTRUCTION—LONG TERM       1,761       0       0       0         37       2005       TELECOMMUNICATIONS PLANT ADJUSTMENT       0       30       1,211       0         38       2006       NONOPERATING PLANT       728       2,642       632       444         39       2007       GOODWILL       0       0       0       0         40       210       TOTAL PLANT       2,743,583       3,586,088       397,266       1,728,157         TPIS - GENERAL SUPPORT:         41       2111       LAND       15,305       13,296       2,340       16,801         42       2112       MOTOR VEHICLES       44,659       54,495       5,102       22,598         43       2113       AIRCRAFT       5,214       12,648       0       0         44       2114       SPECIAL PURPOSE VEHICLES       2       0       0       0	35	2003		82.541	59.386	5,090	81,240
37 2005 TELECOMMUNICATIONS PLANT ADJUSTMENT 38 2006 NONOPERATING PLANT 39 2007 GOODWILL 40 210 TOTAL PLANT  TPIS - GENERAL SUPPORT: 41 2111 LAND 42 2112 MOTOR VEHICLES 43 2113 AIRCRAFT 44 SPECIAL PURPOSE VEHICLES 45 2,642 632 444 464 2114 SPECIAL PURPOSE VEHICLES 5,214 12,648 0		1					
38     2006     NONOPERATING PLANT     728     2,642     632     444       39     2007     GOODWILL     0     0     0     0       40     210     TOTAL PLANT     2,743,583     3,586,088     397,266     1,728,157       TPIS - GENERAL SUPPORT:       41     2111     LAND     15,305     13,296     2,340     16,801       42     2112     MOTOR VEHICLES     44,659     54,495     5,102     22,598       43     2113     AIRCRAFT     5,214     12,648     0     0       44     2114     SPECIAL PURPOSE VEHICLES     2     0     0     0				` _	1	_	1 1
39 2007 GOODWILL 0 0 0 0 0 0 0 40 210 TOTAL PLANT 2,743,583 3,586,088 397,266 1,728,157 TPIS - GENERAL SUPPORT: 41 2111 LAND 15,305 13,296 2,340 16,801 42 2112 MOTOR VEHICLES 44,659 54,495 5,102 22,598 43 2113 AIRCRAFT 5,214 12,648 0 0 0 44 2114 SPECIAL PURPOSE VEHICLES 2 0 0 0 0					1		-
40 210 TOTAL PLANT 2,743,583 3,586,088 397,266 1,728,157  TPIS - GENERAL SUPPORT: 41 2111 LAND 15,305 13,296 2,340 16,801 42 2112 MOTOR VEHICLES 44,659 54,495 5,102 22,598 43 2113 AIRCRAFT 5,214 12,648 0 0 44 2114 SPECIAL PURPOSE VEHICLES 2 0 0 0				1			
TPIS - GENERAL SUPPORT:  41 2111 LAND	39	2007	GOODWILL		0		
TPIS - GENERAL SUPPORT:  41 2111 LAND	40	210	TOTAL PLANT	2,743,583	3,586,088	397,266	1,728,157
41     2111     LAND     15,305     13,296     2,340     16,801       42     2112     MOTOR VEHICLES     44,659     54,495     5,102     22,598       43     2113     AIRCRAFT     5,214     12,648     0     0       44     2114     SPECIAL PURPOSE VEHICLES     2     0     0     0		1		_,,-	, , , , , , , , , , , , , , , , , , , ,		
42       2112       MOTOR VEHICLES       44,659       54,495       5,102       22,598         43       2113       AIRCRAFT       5,214       12,648       0       0         44       2114       SPECIAL PURPOSE VEHICLES       2       0       0       0		1	TPIS - GENERAL SUPPORT:		State of the second		
42       2112       MOTOR VEHICLES       44,659       54,495       5,102       22,598         43       2113       AIRCRAFT       5,214       12,648       0       0         44       2114       SPECIAL PURPOSE VEHICLES       2       0       0       0	41	2111	LAND	15,305	13,296	2,340	
43 2113 AIRCRAFT 5,214 12,648 0 0 0 44 2114 SPECIAL PURPOSE VEHICLES 2 0 0 0						5,102	22,598
44 2114 SPECIAL PURPOSE VEHICLES 2 0 0 0						· ·	_ 1
							- 1
45 2115 GARAGE WORK EQUIPMENT 1,239 1,127 121 91				_		l .	1 1
	45	2115	GARAGE WORK EQUIPMENT	1,239	1,127	121	91

		(DOLLAR AMOUNTS			0	
			G	G		48
			45	46	47	1
			GTE SOUTH,	GTE SOUTHWEST,	LINCOLN	PUERTO RICO
LINE	ACCT	ITEMS	INC.	INC.	TELEPHONE &	TELEPHONE
NO.	NO.		İ		TELEGRAPH CO.	COMPANY
						14 (0-
46	2116	OTHER WORK EQUIPMENT	25,912	31,071	2,726	11,697
47	2121	BUILDINGS	162,075	251,346	22,427	138,988
48	2122	FURNITURE	18,057	18,352	1,053	8,183
49	2123	OFFICE EQUIPMENT	43,074	58,473	3,757	8,774
	2124	GENERAL PURPOSE COMPUTERS	48,237	21,676	8,896	18,177
	2110	TOTAL LAND & SUPPORT ASSETS	363,774	462,485	46,422	225,309
٠.			500/114	10_,111	,	
		TPIS - CENTRAL OFFICE SWITCHING:				1
52	2211	ANALOG ELECTRONIC SWITCHING	34,937	51,985	12,838	80,949
53	2212	DIGITAL ELECTRONIC SWITCHING	442,426	604,167	104,338	256,905
54	2215.1	STEP-BY-STEP SWITCHING	106,609	115,911	5,822	430
		CROSSBAR SWITCHING	48	0	0	3,085
		OTHER ELECTRO-MECHANICAL SWITCHING	6,733	27,028	2,175	0
	2215	ELECTRO-MECHANICAL SWITCHING	113,390	142,939	7,997	3,515
58	2210	TOTAL CENTRAL OFFICE SWITCHING	590,754	799,092	125,172	341,369
		14.VE SELLIVE ALLIES OUTLOINED				
59	2220	OPERATOR SYSTEMS	13,677	18,092	3,391	9,722
		CENTRAL OFFICE TRANSMISSION:				
60	2231.1	SATELLITE AND EARTH STATION FACILITIES	0	21	0	17,360
61	2231.2	OTHER RADIO FACILITIES	16,890	24,441	7,113	49,451
	2231	RADIO SYSTEMS	16,890	24,463	7,113	66,811
	2232	CIRCUIT EQUIPMENT	343,583	357,895	30,440	132,652
64	2230	TOTAL CENTRAL OFFICE TRANSMISSION	360,473	382,357	37,553	199,463
04		TOTAL CENTRAL OFFICE TRANSMISSION	300/418			
		TPIS - INFORMATION ORIG/TERM:				
65	2311	STATION APPARATUS	89,285	109,328	2,097	80,086
66	2321	CUSTOMER PREMISES WIRING	123,446	227,584	2,611	32,658
67	2341	LARGE PRIVATE BRANCH EXCHANGES	22,031	20,206	154	22,920
68	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	13,149	13,357	1,791	19,692
69	2362	OTHER TERMINAL EQUIPMENT	26,879	15,786	1,564	2,860
70	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	274,790	386,261	8,217	158,216
. •		TOTAL IN ORIGINATION ORIGINATION	211,1,70	000,		
		TPIS - CABLE & WIRE FACILITIES:				04.044
71	2411	POLES	104,803	63,836	8,814	81,061
72	2421	AERIAL CABLE	447,629	396,446	30,411	300,691
73	2422	UNDERGROUND CABLE	87,980	205,589	21,836	100,058
74	2423	BURIED CABLE	344,186	630,397	93,988	121,127
75	2424	SUBMARINE CABLE	138	844	0	. 0
	2425	DEEP SEA CABLE	0	0	0	0
	2426	INTRABUILDING NETWORK CABLE	5,262	8,551	1,205	327
	2431	AERIAL WIRE	4,464	9,241	297	1,288
	2441	CONDUIT SYSTEMS	48,271	137,766	12,760	84,605
	2410	TOTAL CABLE AND WIRE FACILITIES	1,042,733	1,452,669	169,312	689,157
00	2410	TOTAL CADLE AND WIKE PACIFILIES	1,042,133	1,432,007	107,512	1
		TPIS - AMORTIZABLE ASSETS:				
81	2681	CAPITAL LEASES	5,725	8,660	0	6,504
	2682	LEASEHOLD IMPROVEMENTS	6,377	14,135	267	14,229
83	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	12,101	22,795	267	20,733
			(5)		0	0
84	2690	INTANGIBLES				
85	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	2,658,296	3,523,750	390,334	1,643,969
		DEPRECIATION AND AMORTIZATION:				
86	3100	ACCUMULATED DEPRECIATION	859,558	1,190,481	151,073	553,037
	3200	ACCUMULATED DEPRECIATION - PHFTU	0	2	0	0
	3300	ACCUMULATED DEPRECIATION - NONOPERATING	1	66	177	142
	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	3,302	5,269	0	2,590
	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	3,804	8,008	92	3,935
	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	7,107	13,277	92	
, ,	, , , , ,	HOVELINED IED WIGHTEN TOU - IVINGTOFF	.,,,,,,,			

LINE ACCT NO. NO. NO. NO. NO. NO. NO. NO. NO. NO.		0
3   3600   ACCUMULATED ANOMITIZATION OF THER   1,000   27   1,000   34   340   TOTAL DEPRECIATION AND AMORTIZATION   866,661   1,203,653   152,431   1,876,922   2,382,235   244,835   2,017,379   2,745,605   277,631   8   4010   ACCOUNTS - LIABILITIES   2,017,379   2,745,605   277,631   8   4020   ACCOUNTS - LIABILITIES   33,407   77,332   16,163   4020   ACCOUNTS - PAYABLE   30,635   70   6,325   404,930   4030   ADVANCE BILLING AND PAYMENTS   16,904   27,900   3,815   4030   ADVANCE BILLING AND PAYMENTS   16,904   27,900   3,815   4030   ADVANCE BILLING AND PAYMENTS   1,904   12,723   1,042   4060   CURRENT MATURITIES - CAPITAL LEASES   1,298   1,085   0   4030   4050	GTE SOUTH, GTE SOUTHW	47 LINCOLN PUERTO RICO TELEPHONE & TELEPHONE
340		
1,876,922   2,382,235   244,835   360	_	
### SACON TOTAL ASSETS   2,017,379   2,745,605   277,631   ### SALANCE SHEFT ACCOUNTS - LIABILITIES   ### CACON ACCOUNTS PAYABLE   33,407   77,332   16,163   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,635   70   6,325   ### CACON NOTES PAYABLE   30,846   12,723   1,042   ### CACON NOTES PAYABLE   1,040   13,860   6,480   ### CACON NOTES PAYABLE   1,040   13,860   6,480   ### CACON NOTES PAYABLE   1,040   13,860   6,480   ### CACON NOTES PAYABLE   1,040   13,860   6,480   ### CACON NOTES PAYABLE   1,040   13,860   6,480   ### CACON NOTES PAYABLE   1,040   13,860   6,480   ### CACON NOTES PAYABLE   1,040   13,860   6,480   ### CACON NOTES PAYABLE   1,040   13,860   6,480   ### CACON NOTES PAYABLE   1,040   13,860   6,480   ### CACON NOTES PAYABLE   1,040   13,860   6,480   ### CACON NOTES PAYABLE   1,040   13,860   16,60   ### CACON NOTES PAYABLE   1,040   13,860   16,60   ### CACON NOTES PAYABLE   1,040   13,860   1,041   ### CACON NOTES PAYABLE   1,040   13,860   1,041   ### CACON NOTES PAYABLE   1,040   13,860   1,041   ### CACON NOTES PAYABLE   1,040   1,041   ### CACON NOTES PAYABLE   1,040   1,041   ### CACON NOTES PAYABLE   1,040   1,041   ### CACON NOTES PAYABLE   1,040   1,041   ### CACON NOTES PAYABLE   1,040   1,041   ### CACON NOTES PAYABLE   1,040   1,041   ### CACON NOTES PAYABLE   1,040   1,041   ### CACON NOTES PAYABLE   1,040   1,041   ### CACON NOTES PAYABLE   1,040   1,041   ### CACON NOTES PAYABLE   1,040   1,041   ### CACON NOTES PAYABLE   1		
### BALANCE SHEET ACCOUNTS — LIABILITIES    CURRENT LIABILITIES:   33,407   77,332   16,163		
CURRENT LIABILITIES:   33,407   77,332   16,163	2,017,379 2,745	5 277,631 1,374,433
97 4010 ACCOUNTS PAYABLE 33,407 77,332 16,163 99 4030 NOTES PAYABLE 30,635 70 6,325 99 4030 ADVANCE BILLING AND PAYMENTS 16,904 27,900 3,815 100 4040 CURRENT MATURITIES - LONG-TERN DEBT 1,940 13,860 6,480 102 4060 CURRENT MATURITIES - CAPITAL LEASES 1,298 1,085 0 103 4070 11 KONET TAXES - ACCRUED 16,401 697 1,275 104 4080 OTHER TAXES - ACCRUED 8,670 34,123 2,701 105 4100 NET CURRENT DEFERRED ORDERATING INCOME TAXES 10,640 10 NET CURRENT DEFERRED NONOPERATING INCOME TAXES 10 NET CURRENT DEFERRED NONOPERATING INCOME TAXES 10 NET CURRENT LIABILITIES 10 NET CURRENT NET CURRENT NET CURRENT NET COMPANIES 10 N		
98 4020 NOTES PAYABLE 99 4030 AVANCE BILLING AND PAYMENTS 10 4040 27,900 3,815 10 4040 12,723 1,042 101 4050 CURRENT MATURITIES - LONG-TERM DEBT 1,940 13,860 6,480 102 4050 CURRENT MATURITIES - LONG-TERM DEBT 1,940 13,860 6,480 103 4070 INCOME TAXES - ACCRUED 16,401 697 1,275 104 4080 OTHER TAXES - ACCRUED 8,670 34,123 2,701 105 4100 NET CURRENT DEFERRED OPERATING INCOME TAXES (10,636) (15,179) 0 106 4110 NET CURRENT DEFERRED NONOPERATING INCOME TAXES 63,846 89,471 6,204 108 4130 OTHER CURRENT LIABILITIES 3,3924 19,633 924 109 410 TOTAL CURRENT LIABILITIES 7,474 19,633 924 110 4210 FUNDED DEBT 668,028 764,698 55,200 111 4220 PREMIUM ON LONG-TERM DEBT 9,913 9,859 100 113 4220 DISCOUNT ON LONG-TERM DEBT 9,913 9,859 100 114 4220 DISCOUNT ON LONG-TERM DEBT 9,913 9,859 100 115 4220 DISCOUNT ON LONG-TERM DEBT 9,913 9,859 100 116 4270 OTHER LIABILITIES 0 0 0 0 0 0 117 420 OTHER LIABILITIES 0 0 0 0 0 0 0 118 4240 DISCOUNT ON LONG-TERM DEBT 9,913 9,859 100 119 420 TOTAL LONG-TERM DEBT 0 0 0 0 0 0 110 4270 OTHER LONG-TERM DEBT 9,913 9,859 100 110 4270 OTHER LONG-TERM DEBT 0 0 0 0 0 0 111 4270 OTHER LONG-TERM DEBT 0 0 0 0 0 0 111 4270 OTHER LONG-TERM DEBT 0 0 0 0 0 0 111 4270 OTHER LONG-TERM DEBT 0 0 0 0 0 0 112 4340 OTHER LONG-TERM DEBT 0 0 0 0 0 0 113 4260 ADVANCES FROM AFFILIATED COMPANIES 0 0 291 0 0 116 4270 OTHER LONG-TERM DEBT 47,083 78,405 11,535 0 119 4320 UNAMONTIZED OPERATING INVOEST TAX CREDITS-NET 0 0 0 0 0 0 143 430 OTHER LIABILITIES AND DEFERRED CREDITS-NET 0 0 0 0 143 0 124 4350 NET NONCURRENT DEF PORTATING INVOEST TAX CREDITS-NET 0 0 0 0 143 0 125 4350 NET NONCURRENT DEF NONCOPERATING INVOEST TAX CREDITS-NET 0 0 0 0 143 0 126 4350 OTHER DISTIS LIABILITIES AND DEFERRED CREDITS 0 0 0 0 143 0 127 4540 OTHER LIABILITIES AND DEFERRED CREDITS-NET 0 0 0 0 143 0 128 4350 OTHER DEFERRED CREDITS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		16,163 11,122
4030   ADVANCE BILLING AND PAYMENTS   16,904   27,900   3,815		
100   4040   CUSTOMER'S DEPOSITS   8,084   12,723   1,042     101   4050   CURRENT MATURITIES - LONG-TERM DEBT   1,940   13,860   6,480     102   4060   CURRENT MATURITIES - CAPITAL LEASES   1,298   1,085   0     103   4070   INCOME TAXES - ACCRUED   8,670   34,123   2,701     105   4100   NET CURRENT DEFERRED OPERATING INCOME TAXES   0   0   0     106   4110   NET CURRENT DEFERRED NONDERATING INCOME TAXES   0   0   0     107   4120   OTHER ACCRUED LIABILITIES   5,846   89,471   6,204     108   4130   OTHER CURRENT LIABILITIES   5,924   19,633   924     109   410   TOTAL CURRENT LIABILITIES   174,473   261,714   44,928     110   4210   FUNDED DEST   668,028   764,698   55,200     111   4220   DESCOUNT ON LONG-TERM DEBT   27   0   4     112   4230   DISCOUNT ON LONG-TERM DEBT   9,913   9,859   100     113   4240   REACQUIRED DEBT   0   0   0   0     114   4250   DELIGATIONS UNDER CAPITAL LEASES   2,179   2,7224   0     115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0   291   0     116   4270   OTHER LONG-TERM DEBT   0   0   291   0     117   420   TOTAL LONG-TERM DEBT   0   0   291   0     118   4310   OTHER LONG-TERM DEBT   0   0   291   0     119   4320   UNAMORTIZED DEPORATING INVEST TAX CREDITS-NET   0   0   291   0     119   4320   UNAMORTIZED POPERATING INVEST TAX CREDITS-NET   0   0   0   0     114   4350   OTHER LIABILITIES AND DEFERRED CREDITS-NET   0   0   0   0     124   4370   OTHER LIABILITIES AND DEFERRED CREDITS-NET   0   0   0   0     124   4370   OTHER LIABILITIES AND DEFERRED CREDITS-NET   0   0   0   0     125   4301   OTHER LIABILITIES AND DEFERRED CREDITS-NET   0   0   0   0     126   4370   OTHER LIABILITIES AND DEFERRED CREDITS-NET   0   0   0   0     126   4370   OTHER LIABILITIES AND DEFERRED CREDITS-NET   0   0   0   0     127   4320   OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS-NET   0   0   0   0     128   4350   OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS-NET   0   0   0   0     126   4370   OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS-NET   0   0   0   0     1		
101   4050   CURRENT MATURITIES - LONG-TERM DEBT   1,940   13,860   6,480   0   102   4060   CURRENT MATURITIES - CAPITAL LEASES   1,228   1,085   0   0   1,275   104   4080   OTHER TAXES - ACCRUED   16,401   697   1,275   104   4080   OTHER TAXES - ACCRUED   16,401   697   1,275   104   4080   OTHER TAXES - ACCRUED   16,401   697   1,275   105   4100   OTHER TAXES - ACCRUED   106   4110   NET CURRENT DEFERRED OPERATING INCOME TAXES   (10,636)   0   0   0   0   0   0   0   0   0		
102   4060   CURRENT MATURITIES - CAPITAL LEASES   1,298   1,085   0   1,275   1,276   1,275		
103   4070   1   1   1   1   1   1   1   1   1	1 7 1	1 - 1 - 1
104   4080	1 1	
105		
106   4110   NET CURRENT DEFERED NONOPERATING INCOME TAXES   0   0   0   0   0   0   0   0   0		
107 4120 OTHER ACCRUED LIABILITIES	· _	
108 4130 OTHER CURRENT LIABILITIES 3,924 19,633 924 109 410 TOTAL CURRENT LIABILITIES 174,473 261,714 44,928 LONG-TERM DEBT: 110 4210 FUNDED DEBT 668,028 764,698 55,200 4 4 111 4220 PREMIUM ON LONG-TERM DEBT 27 0 4 4 112 4230 DISCOUNT ON LONG-TERM DEBT 9,913 9,859 100 113 4240 REACQUIRED DEBT 0 0 0 0 0 0 0 0 114 4250 OBLIGATIONS UNDER CAPITAL LEASES 2,179 2,724 0 0 115 4260 ADVANCES FROM AFFILIATED COMPANIES 0 0 0 0 0 0 0 116 4270 OTHER LONG-TERM DEBT 0 291 0 0 0 117 420 TOTAL LONG-TERM DEBT 0 291 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
109   410   TOTAL CURRENT LIABILITIES   174,473   261,714   44,928     110   4210		
LONG-TERM DEBT:   668,028   764,698   55,200		
110   4210   FUNDED DEBT   668,028   764,698   55,200     111   4220   PERMIUM ON LONG-TERM DEBT   27	1/4,4/3 201	4 44,720 130,315
111   4220   PREMIUM ON LONG-TERM DEBT   27		
112 4230 DISCOUNT ON LONG-TERM DEBT 9,913 9,859 100 113 4240 REACQUIRED DEBT 0 0 0 0 114 4250 DOLIGATIONS UNDER CAPITAL LEASES 2,179 2,724 0 115 4260 ADVANCES FROM AFFILIATED COMPANIES 0 0 0 0 116 4270 OTHER LONG-TERM DEBT 0 0 291 0 117 420 TOTAL LONG-TERM DEBT 660,321 757,854 55,104    OTHER LIABILITIES AND DEFERRED CREDITS:	668,028 764	98 55,200 52,187
113   4240   REACQUIRED DEBT   0   0   0   0   0   114   4250   OBLIGATIONS UNDER CAPITAL LEASES   2,179   2,724   0   0   0   0   0   0   0   0   0		- 1
113   4240   REACQUIRED DEBT   0 0 0 0 0 0 114   4250   OBLIGATIONS UNDER CAPITAL LEASES   2,179   2,724   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9,913 9	9 100 296
115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   291   0   0   0   117   420   OTHER LONG—TERM DEBT   660,321   757,854   55,104   117   420   TOTAL LONG—TERM DEBT   660,321   757,854   55,104   117   420   TOTAL LONG—TERM DEBT   660,321   757,854   55,104   117   420   OTHER LIABILITIES AND DEFERRED CREDITS:		
115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0   0   0   0   0   0   0   0	2,179 2	0 2,637
117   420   TOTAL LONG-TERM DEBT   660,321   757,854   55,104     118   4310   OTHER LONG-TERM LIABILITIES   12,790   24,465   0     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   47,083   78,405   11,535     120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0   0   0     121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   302,129   460,189   30,813     122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   0   0   143     123   4360   OTHER DEFERRED CREDITS   4,521   33,001   4,064     124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   (10,770)   (8,976)   0     125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   355,753   587,085   46,555      126   4510   CAPITAL STOCK   478,013   672,490   7,942     127   4520   ADDITIONAL PAID-IN CAPITAL   1,159   0   32,491     128   4530   TREASURY STOCK   (506)   0   0   0     129   4540   OTHER CAPITAL   0   0   0   0     130   4550   RETAINED EARNINGS   348,167   466,464   90,611     131   440   TOTAL STOCKHOLDERS' EQUITY   826,833   1,138,954   131,044     132   450   TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   2,017,380   2,745,605   277,631     133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   315,609   465,007   89,705     134   465   NET INCOME   95,061   134,081   22,745     135   136   465   NET INCOME   95,061   134,081   22,745     136   137   134   134   135   135   134   134,081   22,745     137   138   138   138   138   138   138   138   138   138   138     140   RETAINED EARNINGS (BEGINNING OF YEAR)   315,609   465,007   89,705     134   465   NET INCOME   95,061   134,081   22,745     135   136	0	0 0 0
OTHER LIABILITIES AND DEFERRED CREDITS:  118 4310 OTHER LONG-TERM LIABILITIES  12,790 24,465 0  119 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET  120 4330 UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET  121 4340 NET NONCURRENT DEF OPERATING INCOME TAXES  122 4350 NET NONCURRENT DEF OPERATING INCOME TAXES  123 4360 OTHER DEFERRED CREDITS  124 4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET  125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS  126 4510 CAPITAL STOCK  127 4520 ADDITIONAL PAID-IN CAPITAL  128 4530 TREASURY STOCK  129 4540 OTHER CAPITAL  130 4550 RETAINED EARNINGS  131 440 TOTAL STOCKHOLDERS' EQUITY  132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY  133 460 RETAINED EARNINGS (BEGINNING OF YEAR)  134 465 NET INCOME  127 465 OTHER LIABILITIES & STOCKHOLDERS' EQUITY  136 465 NET INCOME  127 465 NET INCOME  128 4570 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY  137 460 RETAINED EARNINGS (BEGINNING OF YEAR)  138 460 RETAINED EARNINGS (BEGINNING OF YEAR)  139 465 NET INCOME  147,083 78,405  0	1 91	
118 4310 OTHER LONG-TERM LIABILITIES 119 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 120 4330 UNAMORTIZED MONOPERATING INVEST TAX CREDITS-NET 121 4340 NET NONCURRENT DEF OPERATING INCOME TAXES 122 4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES 123 4360 OTHER DEFERRED CREDITS 124 4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET 125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS 126 4510 CAPITAL STOCK 127 4520 ADDITIONAL PAID-IN CAPITAL 128 4530 TREASURY STOCK 129 4540 OTHER CAPITAL 130 4550 RETAINED EARNINGS 140 TOTAL STOCKHOLDERS' EQUITY 131 440 TOTAL STOCKHOLDERS' EQUITY 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 134 465 NET INCOME 136 12,790 127,403 128,405 11,535 12,790 129 24,465 10 0 0 0 0 14,084 11,735 11,738 12,790 12,7465 11,735 12,790 12,	660,321 757	55,104 54,528
119 4320 UNAMORTIZED OPERATING INVEST TAX CREDITS-NET 120 4330 UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET 121 4340 NET NONCURRENT DEF OPERATING INCOME TAXES 122 4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES 123 4360 OTHER DEFERRED CREDITS 124 4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET 125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS 126 4510 CAPITAL STOCK 127 4520 ADDITIONAL PAID-IN CAPITAL 128 4530 TREASURY STOCK 129 4540 OTHER CAPITAL 130 4550 RETAINED EARNINGS 131 440 TOTAL STOCKHOLDERS' EQUITY 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 134 465 NET INCOME 135 17,083 17,083 18,167 466,007 89,705 134 465 NET INCOME 136 17,083 17,083 17,083 17,083 17,083 17,083 17,083 17,083 17,083 17,083 17,083 17,083 17,083 18,167 18,405 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS—NET   0   0   0   0   1   1   1   1   1   1	12,790 24	-
121   4340 NET NONCURRENT DEF OPERATING INCOME TAXES   302,129   460,189   30,813     122   4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES   0	47,083 78	05   11,535   0
122 4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES 123 4360 OTHER DEFERRED CREDITS 124 4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET 125 430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS 126 4510 CAPITAL STOCK 127 4520 ADDITIONAL PAID-IN CAPITAL 128 4530 TREASURY STOCK 129 4540 OTHER CAPITAL 129 4550 RETAINED EARNINGS 130 4550 RETAINED EARNINGS 131 440 TOTAL STOCKHOLDERS' EQUITY 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 134 465 NET INCOME 129 45,001 134,081 129 45,007 89,705 134 465 NET INCOME 130 143 140 450 TOTAL STOCKHOLDERS' EQUITY 131 31,044 132 450 RETAINED EARNINGS (BEGINNING OF YEAR) 132 455 NET INCOME 134 134,081 135 22,745	···-·	- 1
123   4360 OTHER DEFERRED CREDITS   4,521   33,001   4,064     124   4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   (10,770)   (8,976)   0     125   430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   355,753   587,085   46,555     126   4510 CAPITAL STOCK   478,013   672,490   7,942     127   4520 ADDITIONAL PAID-IN CAPITAL   1,159   0   32,491     128   4530 TREASURY STOCK   (506)   0   0     129   4540 OTHER CAPITAL   0   0   0     130   4550 RETAINED EARNINGS   348,167   466,464   90,611     131   440 TOTAL STOCKHOLDERS' EQUITY   826,833   1,138,954   131,044     132   450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   2,017,380   2,745,605   277,631     133   460 RETAINED EARNINGS (BEGINNING OF YEAR)   315,609   465,007   89,705     134   465 NET INCOME   95,061   134,081   22,745     126   4370 OTHER DEFERRED CREDITS   134,081   22,745     127   4520   333,001   4,064   46,555     128   4570   465,007   89,705     129   4540 OTHER LIABILITIES & STOCKHOLDERS' EQUITY   2,017,380   2,745,605   277,631     133   460 RETAINED EARNINGS (BEGINNING OF YEAR)   315,609   465,007   89,705     134   465 NET INCOME   95,061   134,081   22,745     128   450 NET INCOME   95,061   134,081   22,745     129   450 NET INCOME   95,061   134,081   22,745     120   450 NET INCOME   40,081   22,745     120   450 NET INCOME   40,081   22,745     120   450 NET INCOME   40,081   22,745     120   450 NET INCOME   40,081   22,745     120   450 NET INCOME   40,081   22,745     120   450 NET INCOME   40,081   22,745     120   450 NET INCOME   40,081   22,745     120   450 NET INCOME   40,081   40,081   40,081     120   450 NET INCOME   40,081   40,081   40,081     120   450 NET INCOME   40,081   40,081   40,081     120   450 NET INCOME   40,081   40,081   40,081     120   450 NET INCOME   40,081   40,081   40,081     120   450 NET INCOME   40,081	302,129 460	
123   4360 OTHER DEFERRED CREDITS   4,521   33,001   4,064     124   4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS—NET   (10,770)   (8,976)   0     125   430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   355,753   587,085   46,555     126   4510 CAPITAL STOCK   478,013   672,490   7,942     127   4520 ADDITIONAL PAID—IN CAPITAL   1,159   0   32,491     128   4530 TREASURY STOCK   (506)   0   0     129   4540 OTHER CAPITAL   0   0   0     130   4550 RETAINED EARNINGS   348,167   466,464   90,611     131   440 TOTAL STOCKHOLDERS' EQUITY   826,833   1,138,954   131,044     132   450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   2,017,380   2,745,605   277,631     133   460 RETAINED EARNINGS (BEGINNING OF YEAR)   315,609   465,007   89,705     134   465 NET INCOME   95,061   134,081   22,745     135   136   134,081   22,745     127   128   129   129   129     128   129   129   129   129     129   129   129   129     129   129   129   129     120   129   129     120   129   129     121   121   121     122   123   121     123   123   124     124   125   125     125   125   125     126   127   129     127   129     128   129   129     129   129   129     129   129   129     129   129   129     120   129   129	. 0	~ I
125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   355,753   587,085   46,555	4,521 33	1 4,064 14,490
STOCKHOLDERS' EQUITY:   478,013   672,490   7,942     126		
STOCKHOLDERS' EQUITY:   126   4510   CAPITAL STOCK   478,013   672,490   7,942   127   4520   ADDITIONAL PAID-IN CAPITAL   1,159   0   32,491   128   4530   TREASURY STOCK   (506)   0   0   129   4540   OTHER CAPITAL   0   0   0   130   4550   RETAINED EARNINGS   348,167   466,464   90,611   131   440   TOTAL STOCKHOLDERS' EQUITY   826,833   1,138,954   131,044   132   450   TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   2,017,380   2,745,605   277,631   133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   315,609   465,007   89,705   134   465   NET INCOME   95,061   134,081   22,745	TS 355,753 587	35 46,555 36,323
126       4510       CAPITAL STOCK       478,013       672,490       7,942         127       4520       ADDITIONAL PAID-IN CAPITAL       1,159       0       32,491         128       4530       TREASURY STOCK       (506)       0       0         129       4540       OTHER CAPITAL       0       0       0         130       4550       RETAINED EARNINGS       348,167       466,464       90,611         131       440       TOTAL STOCKHOLDERS' EQUITY       826,833       1,138,954       131,044         132       450       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       2,017,380       2,745,605       277,631         133       460       RETAINED EARNINGS (BEGINNING OF YEAR)       315,609       465,007       89,705         134       465       NET INCOME       95,061       134,081       22,745		1 1
127 4520 ADDITIONAL PAID-IN CAPITAL 1,159 0 32,491 128 4530 TREASURY STOCK (506) 0 0 129 4540 OTHER CAPITAL 0 0 0 130 4550 RETAINED EARNINGS 348,167 466,464 90,611 131 440 TOTAL STOCKHOLDERS' EQUITY 826,833 1,138,954 131,044 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 2,017,380 2,745,605 277,631 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 315,609 465,007 89,705 134 465 NET INCOME 95,061 134,081 22,745		7.942 5
128       4530       TREASURY STOCK       (506)       0       0         129       4540       OTHER CAPITAL       0       0       0         130       4550       RETAINED EARNINGS       348,167       466,464       90,611         131       440       TOTAL STOCKHOLDERS' EQUITY       826,833       1,138,954       131,044         132       450       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       2,017,380       2,745,605       277,631         133       460       RETAINED EARNINGS (BEGINNING OF YEAR)       315,609       465,007       89,705         134       465       NET INCOME       95,061       134,081       22,745		1
129 4540 OTHER CAPITAL 0 0 0 0 0 1 134,081 1 134,081 22,745 134 465 NET INCOME 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
130 4550 RETAINED EARNINGS 348,167 466,464 90,611 131 440 TOTAL STOCKHOLDERS' EQUITY 826,833 1,138,954 131,044 132 450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY 2,017,380 2,745,605 277,631 133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 315,609 465,007 89,705 134 465 NET INCOME 95,061 134,081 22,745	_ 1	~ i
131     440     TOTAL STOCKHOLDERS' EQUITY     826,833     1,138,954     131,044       132     450     TOTAL LIABILITIES & STOCKHOLDERS' EQUITY     2,017,380     2,745,605     277,631       133     460     RETAINED EARNINGS (BEGINNING OF YEAR)     315,609     465,007     89,705       134     465     NET INCOME     95,061     134,081     22,745	- 1	·
132     450     TOTAL LIABILITIES & STOCKHOLDERS' EQUITY     2,017,380     2,745,605     277,631       133     460     RETAINED EARNINGS (BEGINNING OF YEAR)     315,609     465,007     89,705       134     465     NET INCOME     95,061     134,081     22,745		4 457 0/7
133 460 RETAINED EARNINGS (BEGINNING OF YEAR) 315,609 465,007 89,705 134 465 NET INCOME 95,061 134,081 22,745		
134 465 NET INCOME 95,061 134,081 22,745		
134 465 NET INCOME 95,061 134,081 22,745		
	95,061 134	
136 475 MISCELLANEOUS DEBITS 0 10 0		0 0
137   480 MISCELLANEOUS CREDITS 7   0   0	7	
	348,167 466	90,611 0

		(DOLLAR AMOUNTS	SHOWN IN THOUS			
			G	G	0	48
LINE No.	ACCT NO.	ITEMS	GTE SOUTH, INC.	GTE SOUTHWEST, INC.	LINCOLN TELEPHONE & TELEGRAPH CO.	PUERTO RICO TELEPHONE COMPANY
		INCOME STATEMENT ACCOUNTS				
		REVENUE ACCOUNTS				
		LOCAL NETWORK SERVICE REVENUES:				
139	5001	BASIC AREA REVENUES	246,261	254,338	35,441	197,583
140	5002	OPTIONAL EXTENDED AREA REVENUES	(28)		42	42.854
141	5003	CELLULAR MOBILE SERVICE REVENUES	15	0	868	12,856 50
	5004	OTHER MOBILE SERVICES REVENUES	287	957	36,806	210,489
143 144	510 5010	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	246,534 8,171	270,042 7,966	1,038	9,229
144	5040	PUBLIC TELEPHONE REVENUES LOCAL PRIVATE LINE REVENUES	7,543	1,857	847	6,672
146	5050	CUSTOMER PREMISES REVENUES	17,036	17,864	6	0
147	5060	OTHER LOCAL EXCHANGE REVENUES	43,142	64,738	5,939	5,950
	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0	0	0
149	520	BASIC LOCAL SERVICE REVENUES	322,426	362,467	44,636	232,340
		NETWORK ACCESS REVENUES:				
150	5081	END USER REVENUES	46,449	57,905	8,439	32,104
151	5082	SWITCHED ACCESS REVENUES	168,933	181,375	17,927	91,664
152	5083	SPECIAL ACCESS REVENUES	23,783	15,106	3,434	54
153	5084	STATE ACCESS REVENUES	65,691	185,698	14,299	0
154	5080	TOTAL NETWORK ACCESS REVENUES	304,856	440,085	44,098	123,822
155	5100	LONG DISTANCE NETWORK SERVICES REVENUES: LONG DISTANCE MESSAGE REVENUES (CLASS A)	133,960	239,527	19,845	124,149
		UNIDIRECTIONAL LONG DISTANCE REVENUES:				(20)
	5111	LONG DISTANCE INWARD-ONLY REVENUES	6,070	2,712	978	629 4,613
	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	9,218	1,819	702 1,680	5,242
158	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	15,287	4,531		
159	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	(1)		32	32
160	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	12	7,112	853	13,095
161	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	(4)	1	0 0	185
	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	316	1	160
	5125 5126	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES LONG DISTANCE PRIVATE NETWORK SWITCHING REV	0 0	54	ò	0
	5128	OTHER LONG DISTANCE PRIVATE NETWORK SWITCHING REV	6,191	83	33	579
	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	13,391	10,483	0	0
	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	19,589	18,359	919	14,051
	5160	OTHER LONG DISTANCE REVENUES	2,406	60	0	29,533
	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	2,400	0	1,396	0
170	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	171,242	262,477	23,839	172,975
		MISCELLANEOUS_REVENUES:				
171	5230	DIRECTORY REVENUES	25,734	29,692	8,831	34,076
	5240	RENT REVENUES	7,757	11,147	217	657
	5250	CORPORATE OPERATIONS REVENUES	0	417	0	. 0
174	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	514	17	94	0
	5262	CUSTOMER OPERATIONS REVENUES	2,402	10,438	35	0
	5263	PLANT OPERATIONS REVENUES	83	641	46	0
	5264	OTHER INCIDENTAL REGULATED REVENUES	773	3,995	199	0
178	5269	OTHER REVENUE SETTLEMENTS	0	0	68	0
179	5260	MISCELLANEOUS REVENUES (CLASS A)	3,771	15,091	441	0

		(DOLLAR AMOUNTS	SHOWN IN THOUSA			
			G	G .	0	48
LINE	ACCT NO.	ITEMS	GTE SOUTH,	GTE SOUTHWEST, INC.	LINCOLN TELEPHONE & TELEGRAPH CO.	PUERTO RICO TELEPHONE COMPANY
180	5270	CARRIER BILLING AND COLLECTION REVENUES	7,619	12,237	6,235	6,996
	5280	NONREGULATED REVENUES	81,495	80,644	15,503	42,971
182	5200	TOTAL MISCELLANEOUS REVENUES	126,376	149,228	31,226	84,700
		INCOL: CCTIDI E DEVENUES.				
183	5301	UNCOLLECTIBLE REVENUES: UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	5,157	8,264	247	16,012
	5302	UNCOLLECTIBLE REVENUES-OTHER	(334)	· _	0	0
185	5300	TOTAL UNCOLLECTIBLE REVENUES	4,823	8,264	247	16,012
186	530	TOTAL OPERATING REVENUES	920,078	1,205,993	143,552	597,825
		EXPENSE ACCOUNTS				
		PLANT SPECIFIC OPERATIONS: NETWORK SUPPORT EXPENSES:				
187	6112	MOTOR VEHICLE EXPENSES	9,604	11,538	1,137	4,532
188	610	CLEARANCE - MOTOR VEHICLE	7,501	9,130	746	3,293 1,239
189	615	NET BALANCE - MOTOR VEHICLE	2,103	2,408	391	
190	6113	AIRCRAFT EXPENSES	2,405	4,862	0	0
191	620	CLEARANCE - AIRCRAFT	0	4,743	0	0
192	625	NET BALANCE - AIRCRAFT	2,405			
193	6114	SPECIAL PURPOSE VEHICLE EXPENSES	0	0	0	0
194 195	630 635	CLEARANCE - SPECIAL PURPOSE VEHICLE NET BALANCE - SPECIAL PURPOSE VEHICLE	. 0	0	0	0
					0	19
	6115	GARAGE WORK EQUIPMENT EXPENSES	35	956		
	6116	OTHER WORK EQUIPMENT EXPENSES	2,534	4,580	511 495	0
198 199	640 645	CLEARANCE - OTHER WORK EQUIPMENT NET BALANCE - OTHER WORK EQUIPMENT	2,220 314	4,313 267	16	0
	6110	TOTAL NETWORK SUPPORT EXPENSES	4,856	8,374	407	1,258
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
201	6121	GENERAL SUPPORT EXPENSES:  LAND AND BUILDING EXPENSES	19,377	29,268	3,739	22,124
	6122	FURNITURE AND ARTWORKS EXPENSES	1,159	649	133	460
203	6123	OFFICE EQUIPMENT EXPENSES	4,050	5,835	494	3,044
	6124	GENERAL PURPOSE COMPUTERS EXPENSES	45,585	47,507	3,124	6,220
205	6120	TOTAL GENERAL SUPPORT EXPENSES	70,171	83,259	7,491	31,848
		CENTRAL OFFICE SWITCHING EXPENSES:			500	2 724
	6211	ANALOG ELECTRONIC EXPENSES	1,681	3,110	598 7,152	2,721 13,207
	6212 6215	DIGITAL ELECTRONIC EXPENSES	23,537 9,572	32,122 13,292	989	495
	6210	ELECTRO-MECHANICAL EXPENSES TOTAL CENTRAL OFFICE SWITCHING EXPENSES	34,790	48,525	8,739	
	6220	OPERATOR SYSTEMS EXPENSES	2,988	558	75	1
		CENTRAL OFFICE TRANSMISSION EXPENSES:				
211	6231	RADIO SYSTEMS EXPENSES	386	1,001	592	1,533
212	6232	CIRCUIT EQUIPMENT EXPENSES	7,693	9,351	1,412	7,068
213	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	8,079	10,352	2,004	8,601
		INFORMATION ORIG/TERM EXPENSES:				44 047
	6311	STATION APPARATUS EXPENSES	22,773	16,123	3,854	16,247
	6341	LARGE PRIVATE BRANCH EXCHANGE EXPENSES	9,025	23,474 4,486	193 510	,
	6351 6362	PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES OTHER TERMINAL EQUIPMENT EXPENSES	3,973 9,756	10,022	361	14,076
	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	45,527		4,918	

		(DOLLAR AMOUNTS		G	0	
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			45	46	47	1 1
			GTE SOUTH,	GTE SOUTHWEST,	LINCOLN	PUERTO RICO
LINE	ACCT	ITEMS	INC.	INC.	TELEPHONE &	TELEPHONE
NO.	NO.				TELEGRAPH CO.	COMPANY
		CABLE AND WIRE FACILITIES EXPENSES:			347	1,446
	6411	POLE EXPENSES	8,575	4,240	267	
220	6421	AERIAL CABLE EXPENSES	49,076	34,719	2,883	27,162
221	6422	UNDERGROUND CABLE EXPENSES	2,093	5,960	129	3,676
222	6423	BURIED CABLE EXPENSES	21,009	39,104	2,950	8,224
223	6424	SUBMARINE CABLE EXPENSES	1	2	) 0	0
224	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
225	6426	INTRABUILDING NETWORK CABLE EXPENSES	100	3	4	342
226	6431	AERIAL WIRE EXPENSES	306	443	2	19
227	6441	CONDUIT SYSTEMS EXPENSES	105	704	20	50
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	81,265	85,176	6,256	40,919
220	0410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	61,203	05,110		
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	247,676	290,349	29,889	139,952
		PLANT NONSPECIFIC OPERATIONS EXPENSES:				_
230	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	9	0	0
231	6512	PROVISIONING EXPENSES	16,923	8,897	1,183	5,115
232	660	CLEARANCE - PROVISIONING	16,923	8,811	752	4,460
233	665	NET BALANCE - PROVISIONING	0	86	431	655
234	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	0	95	431	655
234	0510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES				
235	6531	POWER EXPENSES	3,987	3,454	507	7,031
236	6532	NETWORK ADMINISTRATION EXPENSES	19,425	20,140	552	4,404
237	6533	TESTING EXPENSES	13,637	13,857	2,478	11,285
238	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	24,908	31,549	504	25,784
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	1,823	2,332	65	3,025
240	675		23,085	29,217	439	22,759
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	23,003	27,211		
241	6535	ENGINEERING EXPENSES	18,306	17,402	2,112	16,124
242	680	CLEARANCE - ENGINEERING EXPENSES	1,919	480	175	2,058
243	685	NET BALANCE - ENGINEERING EXPENSES	16,387	16,922	1,936	14,066
244	6530	TOTAL NETWORK OPERATIONS EXPENSES	76,521	83,590	5,913	59,545
					0	0
245	6540	ACCESS EXPENSES	0	1,202	- 0	-
		DEPRECIATION AND AMORTIZATION EXPENSES:				
246	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	197,439	279,101	27,490	119,658
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
248	6563	AMORTIZATION EXPENSE-TANGIBLE	2,904	2,764	7	2,844
	6564	AMORTIZATION EXPENSE-INTANGIBLE	(2)	1	0	0
	6565	AMORTIZATION EXPENSE-OTHER	0	31	Ō	0
251	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	200,341	281,896	27,497	122,502
					33,842	182,702
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	276,862	366,783	33,042	102,702
		CUSTOMER OPERATIONS EXPENSES:				
		MARKETING EXPENSES:			990	4,045
	6611	PRODUCT MANAGEMENT	5,068	6,265	1	3,189
	6612	SALES	19,067	17,173	561	
	6613	PRODUCT ADVERTISING	6,472	7,915	543	2,677
256	6610	TOTAL MARKETING EXPENSES	30,607	31,353	2,094	9,911
		SERVICES EXPENSES:				
257	6621	CALL COMPLETION SERVICES	8,510	19,383	2,255	16,804
	6622	NUMBER SERVICES	10,761	16,996	5,316	4,164
		CUSTOMER SERVICES	42,783	58,026	8,867	33,883
	6620	TOTAL SERVICES EXPENSES	62,054	94,405	16,438	
	1					
261	700	TOTAL CUSTOMER OPERATIONS EXPENSES	92,661	125,758	18,533	04,102

LINE ACCT ITEMS 45 GTE SOUTH, STEEL			(DOLLAR AMOUNTS	.,			T
LINE ACCT 1TEMS   STE SOUTH, INC.   STE SOUTHNEST, TELEPRINE & TEL				G	G	0	40
LINE   ACCT   STELEPHONE & TELEPHONE & TELEPHONE & CORPANY				1	1		l i
CORPORATE OPERATIONS EXPENSES:   EXECUTIVE AND PLANNING EXPENSES:   EXECUTIVE AND PLANNING EXPENSES:				GTE SOUTH,	GTE SOUTHWEST,		1
CORPORATE OPERATIONS EXPENSES:   EXECUTIVE AND PLANNING EXPENSES:   EXECUTIVE AND PLANNING EXPENSES:	LINE	ACCT	ITEMS	INC.	INC.	TELEPHONE &	1
EXECUTIVE AND PLANNING EXPENSES:   6,286   8,893   3,072   3,204	NO.	NO.				TELEGRAPH CO.	COMPANY
EXECUTIVE AND PLANNING EXPENSES:   6,286   8,893   3,072   3,204							
EXECUTIVE AND PLANNING EXPENSES:   6,286   8,893   3,072   3,204			CODDODATE ODERATIONS EVENUES.				
226   5711   EXECUTIVE   6,286   8,993   3,072   3,204     256   5712   ACCOUNTING AND PLANNING EXPENSES:   5,689   9,785   3,109   3,719     257   271   ACCOUNTING AND PLANNING EXPENSES:   15,221   16,328   1,957   10,315     258   271   ACCOUNTING AND PLANNING EXPENSES:   15,221   16,328   1,957   10,315     267   272   ACCOUNTING AND PLANNING EXPENSES:   15,221   1,970     267   272   ACCOUNTING AND PLANNING EXPENSES:   2,822   13,536   1,521   5,827     267   272   ACCOUNTING AND PLANNING EXPENSES   2,822   13,536   1,521   5,827     267   272   ACCOUNTING AND PLANNING HONE   2,952   29,686   3,271   7,823     269   272   ACCOUNTING AND PLANNING HONE   2,952   29,686   3,271   7,823     269   272   ACCOUNTING AND PLANNING HONE   2,953   3,154   430   1,801     270   271   ACCOUNTING AND ADMINISTRATIVE   4,650   6,020   127   0     272   ACCOUNTING AND ADMINISTRATIVE   4,650   6,020   127   0     273   ACCOUNTING AND ADMINISTRATIVE   4,650   6,020   127   0     274   ACCOUNTING AND ADMINISTRATIVE   4,650   6,020   12,758   45,466     276   270   TOTAL GENERAL AND ADMINISTRATIVE EXPENSES   46,021   117,366   112,758   45,466     277   370   ACCOUNTING AND ADMINISTRATIVE   4,650   6,020   12,758   45,466     278   710   TOTAL CORPORATE OPERATIONS EXPENSES   90,710   127,152   15,877   49,165     277   730   NET OPERATING EXPENSES   90,710   127,152   15,877   49,165     278   710   TOTAL CORPORATE OPERATIONS EXPENSES   70,7909   910,041   98,140   436,581     278   710   ACCOUNTING AND EXPENSES   70,909   910,041   98,140   436,581     279   7130   RETURN FRON NORREGUSE OF REG FACILITIES   0						·	
263 6712   PLANNING	262	6711	· · · · · · · · · · · · · · · · · · ·	4 284	2 203	3.072	3,204
TOTAL EXECUTIVE AND PLANNING EXPENSES   6,689   9,765   3,109   3,719		1					
SENERAL AND ADMINISTRATIVE EXPENSES:   15,221   16,328   1,957   10,315							
265 6/729 ACCOUNTING AND FINANCE 15,221 16,328 1,957 10,315 266 6/722 EXTERNAL RELATIONS 7,763 11,979 802 4,819 267 6/725 HUMAN RESOURCES 8,8282 13,536 1,521 5,827 268 6/724 HUMAN RESOURCES 8,8282 13,536 1,521 5,827 7,823 29,686 6/724 HUMAN RESOURCES 8,8282 13,536 1,521 5,827 7,823 29,686 6/725 LEGAL 66,2 2,067 275 1,906 70,707 270 6/725 RESEARCH AND DEVELOPMENT 2,5352 29,686 6,029 127 0,00 1,00 1,00 1,00 1,00 1,00 1,00 1,0	204	00	TOTAL EXECUTIVE AND PERMITING EXPENSES	0,007	7,103	5/,5/	-,
265   6722   EXTERNAL RELATIONS   7,763   11,979   802   4,819   266   6724   INMAN RESOLUCES   8,282   13,535   1,521   5,827   268   6724   INFORNATION MANAGEMENT   25,352   29,686   3,271   7,823   269   6725   LEGAL   2,072   275   1,762   270   6726   PROCUREMENT   2,903   3,154   430   1,801   271   6727   RESEARCH AND DEVELOPMENT   4,650   6,029   127   272   6728   OTHER GENERAL AND ADMINISTRATIVE EXPENSES   19,188   34,586   4,387   12,955   273   6720   TOTAL GENERAL AND ADMINISTRATIVE EXPENSES   84,021   117,366   112,768   274   6790   PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE   0 0 0 0 0 0 0 0   275   710   TOTAL CORPORATE OPERATIONS EXPENSES   90,710   127,152   15,877   49,165   276   720   TOTAL OPERATING REVENUES   212,168   255,952   45,412   161,244   277   730   NET OPERATING REVENUES   212,168   255,952   45,412   161,244   278   7110   TOMORE FROM CUSTOM WORK   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		ļ	GENERAL AND ADMINISTRATIVE EXPENSES:		_		40.745
267   2723   MUMAN RESOURCES						· ·	
268 6724 INFORMATION HANAGEMENT 25,352 29,666 3,271 7,823 626 6725 LEGAL 662 2,067 275 1,966 7726 F0726 F0726 LEGAL 2,007 275 1,966 7726 F0726 F			EXTERNAL RELATIONS				
259   6725   LEGAL			HUMAN RESOURCES				
270   6726   PROCUREMENT   2,903   3,154   430   1,801     271   6727   RESEARCH AND DEVELOPMENT   4,650   6,029   127   0     272   6728   OTHER GENERAL AND ADMINISTRATIVE   19,188   34,586   4,387   12,955     273   6720   TOTAL GENERAL AND ADMINISTRATIVE EXPENSES   84,021   117,366   12,768   45,446     4790   PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE   0 0 0 0 0 0 0     275   710   TOTAL ORPORATE OPERATIONS EXPENSES   90,710   127,152   15,877   49,165     276   720   TOTAL OPERATING EXPENSES   7007,909   910,041   98,140   436,581     277   730   NET OPERATING REVENUES   212,168   295,952   45,412   161,244     278   7110   INCOME FROM CUSTOM MORK   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				1		· ·	
272   6727   RESEARCH AND DEVELOPMENT   4,650   6,029   127   0   0   0   0   0   0   0   0   0			LEGAL		1		
272   6728   OTHER GENERAL AND ADMINISTRATIVE   19,188   34,586   4,387   12,955   173   174   175			PROCUREMENT				1,801
273   3720   TOTAL GENERAL AND ADMINISTRATIVE EXPENSES   84,021   117,366   12,768   45,446			RESEARCH AND DEVELOPMENT				10 00
274   6790   PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			OTHER GENERAL AND ADMINISTRATIVE				
275   710   TOTAL CORPORATE OPERATIONS EXPENSES   90,710   127,152   15,877   49,165	273	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	84,021	117,366	12,768	45,446
Total operating expenses   707,909   910,041   98,140   436,581	274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
Total operating expenses   707,909   910,041   98,140   436,581	275	710	TOTAL CORPORATE OPERATIONS EXPENSES	90,710	127,152	15,877	49,165
277   730   NET OPERATING REVENUES   212,168   295,952   45,412   161,244	276	720				98,140	436,581
OTHER OPERATING INCOME AND EXPENSE:	277	730			295,952	45,412	161,244
278   7110   INCOME FROM CUSTOM WORK   0   49   1   0   0   279   7130   RETURN FROM NONREG USE OF REG FACILITIES   0   0   0   0   0   0   0   0   0			The state of the s	2.17,100			
278   7110   INCOME FROM CUSTOM WORK   0   49   1   0   0   279   7130   RETURN FROM NONREG USE OF REG FACILITIES   0   0   0   0   0   0   0   0   0			OTHER OPERATING INCOME AND EXPENSE:				
279   7730   RETURN FROM NONREG USE OF REG FACILITIES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	278	7110		0	49	1	0
280   7140   GAINS AND LOSSES FROM FOREIGN EXCHANGE   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				i	i	0	0
281   7150   GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK   0   0   0   0   0   0   0   4,489				_	l o	0	0
282   7160   OTHER OPERATING GAINS AND LOSSES   7   183   0   4,489				o	0	0	0
283   7100 OTHER OPERATING INCOME AND EXPENSES   7   232   1   4,489				7	183	0	4,489
OPERATING TAXES:						1	4,489
Test							
285 7220 OPERATING FEDERAL INCOME TAXES 29,538 69,265 10,614 0 286 7230 OPERATING STATE AND LOCAL INCOME TAXES 7,390 1,665 1,975 0 287 7240 OPERATING OTHER TAXES 28,913 39,514 5,746 0 288 7250 PROVISION FOR DEFERRED OPERATING INC TAX-NET 7,589 (920) 558 0 289 7200 OPERATING TAXES 61,208 777,173 17,132 0  290 7310 DIVIDEND INCOME 0 0 0 0 0 0 291 7320 INTEREST INCOME 2,587 2,519 679 3,874 292 7330 INCOME FROM SINKING AND OTHER FUNDS 0 0 0 0 0 2 293 7340 ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION 49 4 3 3 0 294 7350 GAINS/LOSSES FROM DISPOSITION OF PROPERTY 0 0 0 0 0 295 7360 OTHER NONOPERATING INCOME 297 (22,914) (8) (8) 296 7370 SPECIAL CHARGES 1,172 2,025 619 5,247 297 7300 NONOPERATING INCOME AND EXPENSE 1,761 (22,416) 55 (1,379)  NONOPERATING TAXES: 298 7410 NONOPERATING INCOME AND EXPENSE 1,761 (22,416) 55 (1,379)  NONOPERATING TAXES: 0				,		4 7/0	ا ا
2286   7230   OPERATING STATE AND LOCAL INCOME TAXES   27,390   1,665   1,975   0							i - I
287 7240 OPERATING OTHER TAXES 28, 7250 PROVISION FOR DEFERRED OPERATING INC TAX-NET 7,589 (920) 558 0  289 7200 OPERATING TAXES 61,208 77,173 17,132 0  NONOPERATING INCOME AND EXPENSE: 290 7310 DIVIDEND INCOME 291 7320 INTEREST INCOME 292 7330 INCOME FROM SINKING AND OTHER FUNDS 293 7340 ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION 294 7350 GAINS/LOSSES FROM DISPOSITION OF PROPERTY 0 0 0 0 0 295 7360 OTHER NONOPERATING INCOME 296 7370 SPECIAL CHARGES 1,172 2,025 619 5,247 297 7300 NONOPERATING INCOME AND EXPENSE 1,761 (22,416) 55 (1,379)  NONOPERATING INCOME TAXES: 298 7410 NONOPERATING INCOME AND EXPENSE 299 7420 NONOPERATING INCOME TAXES 299 7420 NONOPERATING STATE AND LOCAL INCOME TAXES 290 7430 NONOPERATING OTHER TAXES 291 7440 NONOPERATING OTHER TAXES 292 7440 NONOPERATING OTHER TAXES 293 7440 NONOPERATING OTHER TAXES 294 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							- 1
288   7250   PROVISION FOR DEFERRED OPERATING INC TAX-NET   7,589   (920)   558   0							i i
17.00   17.0							· · · · · · · · · · · · · · · · · · ·
NONOPERATING INCOME   NONOPERATING INCOME INCOME   NONOPERATING INCOME INCOME INCOME   NONOPERATING INCOME I							
290   7310   DIVIDEND INCOME   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	289	7200	OPERATING TAXES	61,208	77,173	17,132	<u> </u>
290   7310   DIVIDEND INCOME   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			MONOPERATING INCOME AND EXPENSE.				į
291   7320   INTEREST INCOME   2,587   2,519   679   3,874	290	7310		n	0	٥	0
292   7330   INCOME FROM SINKING AND OTHER FUNDS   0 0 0 0 0 2 2 2 3 7 3 4 0   ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION   49   4   3   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				_	_	·	3,874
293   7340   ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION   49   4   3   0   0   0   0   0   0   0   0   0				_	l _	_	2
294   7350   GAINS/LOSSES FROM DISPOSITION OF PROPERTY   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				· I	1	l .	0
295   7360 OTHER NONOPERATING INCOME   297   (22,914)   (8)   (8)   (8)   (7370   SPECIAL CHARGES   1,172   2,025   619   5,247   (7300   NONOPERATING INCOME AND EXPENSE   1,761   (22,416)   55   (1,379)   (22,416)   (				_		_	o
296   7370   SPECIAL CHARGES   1,172   2,025   619   5,247		1		-	_		(8)
297   7300   NONOPERATING INCOME AND EXPENSE   1,761   (22,416)   55   (1,379)							i i
NONOPERATING TAXES:     298   7410   NONOPERATING INVESTMENT TAX CREDITS-NET     0   0   0   0   0   0   0   0   0							
298     7410     NONOPERATING INVESTMENT TAX CREDITS-NET     0     0     0     0       299     7420     NONOPERATING FEDERAL INCOME TAXES     578     (9,970)     44     0       300     7430     NONOPERATING STATE AND LOCAL INCOME TAXES     129     0     24     0       301     7440     NONOPERATING OTHER TAXES     0     0     12     0       302     7450     PROVISION FOR DEFERRED NONOPERATING INC TAX-NET     0     0     0     0		. 550		1,101	(22,410)		1./2.77
299       7420       NONOPERATING FEDERAL INCOME TAXES       578       (9,970)       44       0         300       7430       NONOPERATING STATE AND LOCAL INCOME TAXES       129       0       24       0         301       7440       NONOPERATING OTHER TAXES       0       0       12       0         302       7450       PROVISION FOR DEFERRED NONOPERATING INC TAX-NET       0       0       0       0		· .	NONOPERATING TAXES:				· _
300   7430   NONOPERATING STATE AND LOCAL INCOME TAXES   129   0   24   0   0   0   0   0   0   0   0   0			NONOPERATING INVESTMENT TAX CREDITS-NET		_	ł	1
301 7440 NONOPERATING OTHER TAXES 0 0 12 0 302 7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET 0 0 0			NONOPERATING FEDERAL INCOME TAXES	578	(9,970)		1 1
302 7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET 0 0 0	300	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	129	0		1
SEE 1430 TROVICTOR FOR DESERBED HORSE ERREITING THE TAX THE T			NONOPERATING OTHER TAXES	0	0	1	1
303   7400 NONOPERATING TAXES 707 (9,969) 80 0			PROVISION FOR DEFERRED NONOPERATING INC TAX-NET		1		
	303	7400	NONOPERATING TAXES	707	(9,969)	80	0

			G	G	0	
			45	46	47	48
			GTE SOUTH,	GTE SOUTHWEST,	LINCOLN	PUERTO RICO
	ACCT	ITEMS	INC.	INC.	TELEPHONE &	TELEPHONE
NO.	NO.				TELEGRAPH CO.	COMPANY
	-					
		INTEREST AND RELATED ITEMS:		·		
	7510	INTEREST ON FUNDED DEBT	56,509	73,220	4,922	4,879
	7520	INTEREST EXPENSE - CAPITAL LEASES	722	391	1 0	374
	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	423	1,656	42	0
	7540	OTHER INTEREST DEDUCTIONS	7,457	1,054	549	917
308	7500	INTEREST AND RELATED ITEMS	65,112	76,320	5,513	6,170
		EXTRAORDINARY ITEMS:				
309	7610	EXTRAORDINARY INCOME CREDITS	0	0	8	96
310	7620	EXTRAORDINARY INCOME CHARGES	0	167	5	0
311	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	٥	(57)	آ آ	Ö
312	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	Ö	0	Ö	ő
313	7600	EXTRAORDINARY ITEMS	0	(110)	3	96
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
314	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	8,151	3,948	o	o
315	7990	NONREGULATED NET INCOME	0,151	3,740	5 0	0
316	790	NET INCOME	\$95,061	\$134,081	\$22,745	\$158,280
- 1		TOTAL NUMBER OF EMPLOYEES	6,928	8,729	1,500	7,605
		FULL-TIME	6,844	8,636	1,466	7,420
		PART-TIME	84	93	34	185
ļ		TOTAL COMPENSATION	\$57,481	\$286,980	\$44,472	\$244,638

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)							
				UT	UT	UT		
			49	50	51	52		
			ROCHESTER	CAROLINA	UNITED	UNITED		
LINE	ACCT	ITEMS	TELEPHONE	TELEPHONE &	INTER-MOUNTAIN	TELEPHONE CO.		
NO.	NO.		CORPORATION	TELEGRAPH CO.	TELEPHONE CO.	OF FLORIDA		
				2/	2/	2/		
	<u> </u>	BALANCE SHEET ACCOUNTS - ASSETS						
	-	CURRENT ASSETS:						
		CASH AND EQUIVALENTS:		(447 55()	(64 4/6)	(\$6,491)		
1	1130	CASH	\$2,232	(\$13,554)	(\$1,146)	}		
2	1140	SPECIAL CASH DEPOSITS	0	20	-0	39		
3	1150	WORKING CASH ADVANCES	114	122	38	71		
4	1160	TEMPORARY INVESTMENTS	31,012	0	0	0		
5	1120	CASH AND EQUIVALENTS	33,358	(13,412)	(1,108)	(6,381)		
		NONCASH CURRENT (EXCLUDING PREPAYMENTS):						
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	34,362	70,650	20,002	103,036		
7	1181		304	1,762	253	2,375		
-		ACCOUNTS RECEIVABLE ALLOWANCETELECOM		3,518	3,259	10,351		
8	1190	OTHER ACCOUNTS RECEIVABLE	16,035	3,510	3,23,	0,000		
9	1191	ACCOUNTS RECEIVABLE ALLOWANCEOTHER	0		347	29,946		
10	1200	NOTES RECEIVABLE	0	0	347	2//-0		
11	1201	NOTES RECEIVABLE ALLOWANCE	0	0	١	320		
12	1210	INTEREST AND DIVIDENDS RECEIVABLE	0	0	4 745	1		
13	1220	INVENTORIES	4,204	9,002	1,715	26,053		
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	54,297	81,408	25,069	167,331		
	[	PREPAYMENTS:						
. 15	1290	PREPAID RENTS	291	176	5	0		
16	1300	PREPAID TAXES	1,824	0	20	19		
17	1310		143	60	32	67		
	1320	PREPAID INSURANCE		791	44	494		
18		PREPAID DIRECTORY EXPENSES	9,139	35	263	315		
19	1330	OTHER PREPAYMENTS	536	1,062	363	895		
20	1280	TOTAL PREPAYMENTS	11,933	1,002		0,5		
21	1350	OTHER CURRENT ASSETS	1,157	0	0	0		
22	470	•		40.050	24,324	161,844		
22	130	TOTAL CURRENT ASSETS	100,745	69,059	24,324	101,044		
		NONCURRENT ASSETS:						
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	182,630	0	0	0		
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	381	(2,119)	238	(136)		
25	1406	NONREGULATED INVESTMENTS	0	0	0	0		
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	1,662	5,421	2,485	9,181		
27	1408	SINKING FUNDS	0	23	0	j 0		
28	1410	OTHER NONCURRENT ASSETS	7,750	6,207	218	4,784		
	1438	DEFERRED MAINTENANCE AND RETIREMENTS	0	0	٥	0		
	1439	DEFERRED CHARGES	5,819	742	180	749		
31	1500	OTHER JURISDICTIONAL ASSETS-NET	(2,286)		(13,934)			
32	150	TOTAL NONCURRENT ASSETS	195,956	10,274	(10,813)			
JE	.50		175,730	10/214	1.2,2.07	, , , , , , , , , , , , , , , , , , , ,		
		PLANT:						
33	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	727,177	1,299,545	466,862	1,932,207		
34	2002	PROPERTY HELD FOR FUTURE TELECOM USE	0	1,389	2	0		
35	2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM	17,701	8,665	3,162	31,062		
36	2004	TELECOM PLANT UNDER CONSTRUCTIONLONG TERM	2,251	166	320	23,052		
37	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	520	0	0		
38	2006	NONOPERATING PLANT	2,371	919	0	464		
<b>3</b> 9	2007	GOODWILL	18,643	0	0	0		
40	210	TOTAL PLANT	768,143	1,311,203	470,345	1,986,785		
			,	, ,				
		TPIS - GENERAL SUPPORT:			2 2/2	11,927		
	2111	LAND	1,443	6,291	2,240	19,682		
	2112	MOTOR VEHICLES	8,270	15,470	6,602	19,002		
	2113	AIRCRAFT	877	753	0	- 1		
44	2114	SPECIAL PURPOSE VEHICLES	0	2	0	375		
45	2115	GARAGE WORK EQUIPMENT	179	153	20	183		

		(DOLLAR AMOUNTS	SHOWN IN THOUSA		UT	UT
				ÜT		1 1
			49	50	51	52
			ROCHESTER	CAROLINA	UNITED	UNITED
LINE	ACCT	ITEMS	TELEPHONE	TELEPHONE &	INTER-MOUNTAIN	TELEPHONE CO.
NO.	NO.		CORPORATION	TELEGRAPH CO.	TELEPHONE CO.	OF FLORIDA
				2/	2/	2/
46	2116	OTHER WORK EQUIPMENT	4,817	5,345	2,534	11,374
	2121	BUILDINGS	32,623	74,986	29,178	112,833
	2122	FURNITURE	3,394	5,511	2,233	5,999
	2123	OFFICE EQUIPMENT	4,808	9,435	4,197	16,558
	2124	GENERAL PURPOSE COMPUTERS	15,069	14,829	6,801	22,392
	2110		71,480	132,774	53,804	201,323
21	2110	TOTAL LAND & SUPPORT ASSETS	71,400	132,114	23,004	201/323
		TPIS - CENTRAL OFFICE SWITCHING:				]
52	2211	ANALOG ELECTRONIC SWITCHING	18,340	0	5,286	0
53	2212	DIGITAL ELECTRONIC SWITCHING	182,849	246,225	84,394	344,382
		STEP-BY-STEP SWITCHING	4	29,007	9,881	15,792
55	2215.2	CROSSBAR SWITCHING	3,938	9,466	3,962	35,318
		OTHER ELECTRO-MECHANICAL SWITCHING	3,750	0	0	ĺĺol
	2215	ELECTRO-MECHANICAL SWITCHING	3,942	38,473	13,843	51,110
58	2210			284,698	103,523	395,492
50	2210	TOTAL CENTRAL OFFICE SWITCHING	205,131	204,070		
59	2220	OPERATOR SYSTEMS	7,431	4,145	1,135	7,077
		CENTRAL OFFICE TRANSMISSION:				_
60	2231.1	SATELLITE AND EARTH STATION FACILITIES	i o	0	0	0
61	2231.2	OTHER RADIO FACILITIES	3,574	9,175	6,906	11,723
	2231	RADIO SYSTEMS	3,574	9,175	6,906	11,723
63	2232	CIRCUIT EQUIPMENT	62,170	185,373	55,216	247,310
64	2230	TOTAL CENTRAL OFFICE TRANSMISSION	65,744	194,548	62,123	259,033
04	2230	TOTAL CENTRAL OFFICE TRANSMISSION	05,144	1747540	02,120	
	-	TPIS - INFORMATION ORIG/TERM:				
65	2311	STATION APPARATUS	15,362	22,279	2,097	16,237
66	2321	CUSTOMER PREMISES WIRING	32,944	41,989	15,064	65,297
67	2341	LARGE PRIVATE BRANCH EXCHANGES	1,715	6,045	461	6,638
68	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	4,685	7,790	3,879	8,907
	2362	OTHER TERMINAL EQUIPMENT	129	5,886	4,218	8,180
	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	54,835	83,990	25,719	105,259
	-5.5	TOTAL IN ORIGINATION ORIGINATION (EMILIATION	34,033			
		TPIS - CABLE & WIRE FACILITIES:				
71	2411	POLES	26,968	17,905	34,159	11,551
72	2421	AERIAL CABLE	109,135	89,382	106,680	66,374
73	2422	UNDERGROUND CABLE	71,424	48,510	21,080	99,862
	2423	BURIED CABLE	58,284	409,834	41,708	708,462
	2424	SUBMARINE CABLE	0	1,639	9	1,334
	2425	DEEP SEA CABLE	Ĭ	0	0	ا ۱
	2426	INTRABUILDING NETWORK CABLE	11,547	276	137	4,242
	2431			411	2,564	4,579
		AERIAL WIRE	1,814		13,747	61,937
	2441	CONDUIT SYSTEMS	35,223	26,490	220,083	958,341
80	2410	TOTAL CABLE AND WIRE FACILITIES	314,395	594,447	220,003	7,0,041
		TPIS - AMORTIZABLE ASSETS:				
81	2681	CAPITAL LEASES	o	2,595	450	5,405
	2682	LEASEHOLD IMPROVEMENTS	7,989	2,347	14	277
	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	7,989	4,943	463	5,682
	2690	INTANGIBLES	172	0	12	0
85	260			1,299,545	466,862	1,932,207
ره	200	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	727,177	1,277,343	400,002	.,,52,231
		DEPRECIATION AND AMORTIZATION:			477 000	(0) 0)
	3100	ACCUMULATED DEPRECIATION	240,696	511,492	173,992	694,946
	3200	ACCUMULATED DEPRECIATION - PHFTU	0	0	0	0
88	3300	ACCUMULATED DEPRECIATION - NONOPERATING	146	659	0	(2)
89	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	0	1,459	170	2,563
	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	1,845	56	12	88
	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	1,845	1,515	183	2,650
	_		.,,		L.,	

LINE ACCT ITEMS			(DOLLAR AMOUNTS		UT	UT	UT
LINE ACT   NO.   NO.   NO.   STEPS   TELEPHONE CORPORATION   TELEPHONE CO.   FILERAMPH CO.   TELEPHONE CO.   OF FLORIDA CO.						l '	
LINE ACT				49	1 .		I
NO.   NO.   NO.   CORPORATION   TELEPHONE CO.   PELORIDA   2			The second of th	ROCHESTER	CAROLINA		
2   20   3500   ACCUMULATED AMORTIZATION - INTANGEBLE   72   0   0   0   0   0   0   389   360   ACCUMULATED AMORTIZATION - OTHER   1242,759   514,055   174,174   667,594   797,149   296,171   1,289,191   96   360   TOTAL DEPRECIATION AND AMORTIZATION   525,354   797,149   296,171   1,289,191   96   360   TOTAL ASSETS   822,085   876,482   309,682   1,459,846   84020   700	LINE	ACCT	ITEMS	TELEPHONE	TELEPHONE &	INTER-MOUNTAIN	TELEPHONE CO.
27   27   27   27   27   27   27   27	NO.	NO.		CORPORATION	TELEGRAPH CO.	TELEPHONE CO.	OF FLORIDA
92 3500 ACCUMULATED AMORTIZATION - INTANGEBLE 72 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					l .	2/	2/
\$3 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					· · · · · · · · · · · · · · · · · · ·		
94 340 TOTAL DEPRECIATION AND AMORTIZATION				l	_	1 -	١
			ACCUMULATED AMORTIZATION - OTHER				U
Second   S	94	340	TOTAL DEPRECIATION AND AMORTIZATION	242,759	514,055	174,174	697,594
10	95	350	NET PLANT	525,384	797,149	296,171	1,289,191
### STATES   STATES	96	360	TOTAL ASSETS		876.482	309,682	1,459,846
CURRENT LIABILITIES:	,,			CLL/COS	0.07,102		
97 4010 ACCOUNTS PAYABLE							
98 4020 NOTES PAYABLE 9 4030 ADVANCE BILLING AND PAYMENTS 9 4030 ADVANCE BILLING AND PAYMENTS 9 4030 ADVANCE BILLING AND PAYMENTS 100 4040 CUSTOMER'S DEPOSITS 101 4050 CUSTOMER'S DEPOSITS 102 4060 CURRENT MATURITIES - CAPITAL LEASES 10 3430 1,092 103 4070 INCOME TAXES - ACCRUED 10 100 100 INCOME TAXES - ACCRUED 10 100 INCOME TAXES - ACCRUED 10 100 INCOME TAXES - ACCRUED 10 100 INCOME TAXES - ACCRUED 10 100 INCOME TAXES - ACCRUED 10 100 INCOME TAXES - ACCRUED 10 100 INCOME TAXES - ACCRUED 10 100 INCOME TAXES - ACCRUED 10 100 INCOME TAXES - ACCRUED 10 100 INCOME TAXES - ACCRUED 10 101 INCOME TAXES - ACCRUED 10 100 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 100 101 INCOME TAXES - ACCRUED 101 101 101 INCOME TAXES - ACCRUED 101 101 101 INCOME TAXES - ACCRUED 101 101 101 INCOME TAXES - ACCRUED 101 101 INCOME TAXES - ACCRUED 101 101 101 INCOME TAXES - ACCRUED 101 101 INCOME TAXES - ACCRUED 101 101 INCOME TAXES - ACCRUED 101 101 INCOME TAXES - ACCRUED 101 101 INCOME TAXES - ACCRUED 101 101 INCOME TAXES - ACCRUED 101 101 INCOME TAXES - ACCRUED 101 INCOME TAXES - ACCRUED 101 INCOME TAXES - ACCRUED 101 INCOME TAXES - ACCRUED 101 INCOME TAXES - ACCRUED 101 INCOME TAXES - ACCRUED 101 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME TAXES - ACCRUED 10 INCOME	<b></b>				70 ///	42 200	00 77/
99 A030 ADVANCE BILLING AND PAYMENTS 7,079 8,876 3,180 11,330 0 A040 CUSTOMER'S DEPOSITS 564 4,340 1,098 5,395 101 4050 CURRENT MATURITIES - LONG-TERM DEBT 18,000 2,673 1,100 6,115 102 4060 CURRENT MATURITIES - CAPITAL LEASES 0 343 89 1,052 103 4070 INCOME TAXES - ACCRUED 1,731 4,611 1,362 8,809 104 4080 OTHER TAXES - ACCRUED 6,254 9,878 5,243 1,019 105 4100 MET CURRENT DEFERRED ORDERATING INCOME TAXES 564 (2,797) (1,707) (3,109) 106 4101 NET CURRENT DEFERRED ORDERATING INCOME TAXES 564 (2,797) (1,707) (3,109) 107 4120 OTHER ACCRUED LIABILITIES 16,918 15,885 10,081 29,590 108 4130 OTHER CURRENT LIABILITIES 15,528 16,308 4,191 7,660 109 410 OTHER ACCRUED LIABILITIES 105,277 101,390 36,928 1556,194 110 4210 FUNDED DEBT 257,465 229,695 89,937 442,799 110 4210 FUNDED DEBT 70 61 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				50,639			00,334
100   4050   CUSTOMER'S DEPOSITS   5.64   4,340   1,098   5,395		1	NOTES PAYABLE	0	2,600	_	44
100   100		1	ADVANCE BILLING AND PAYMENTS	7,079			
102   4000   CURRENT MATURITIES - CAPITAL LEASES   0   3.43   3.69   1.052	100		CUSTOMER'S DEPOSITS				
102   4050   CURRENT MATURITIES - CAPITAL LEASES   0   333   89   1,052	101	4050	CURRENT MATURITIES - LONG-TERM DEBT	18,000	2,673		
1.731   4.611   1.362   8.809	102	4060		_			1,052
100   100	103			1.731	4.611	1,362	8,809
105   1410							
105   4110   NET CURRENT DEFERRED NONOPERATING INCOME TAXES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
10   110						_	
108   4130   OTHER CURRENT LIABILITIES   3,528   16,308   4,191   7,660   7,600   7,			· · · · · · · · · · · · · · · · · · ·	_			1 - 1
100   100							
LONG-TERM DEBT:   257,465   229,695   89,937   442,799							
110   4210   FUNDED DEBT   257,465   229,695   89,937   442,799     111   4220   PREMIUM ON LONG-TERM DEBT   70   0   0   0     112   4230   DISCOUNT ON LONG-TERM DEBT   70   0   0   0   0     113   4240   REACQUIRED DEBT   0   0   0   0   0     114   4250   OBLIGATIONS UNDER CAPITAL LEASES   0   904   164   1,915     115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0   0   800   0   0     116   4270   OTHER LONG-TERM DEBT   0   25   0   3,559     117   420   OTHER LONG-TERM DEBT   0   255,838   228,927   90,887   445,681     118   4310   OTHER LONG-TERM DEBT   0   2,672   3,354   2,211     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   14,370   27,046   10,807   39,884     120   4330   UNAMORTIZED MONOPERATING INVEST TAX CREDITS-NET   0   0   0   0   0     121   4340   NET NONCURRENT DEF POPERATING INCOME TAXES   64,510   127,121   51,586   162,160     123   4360   OTHER DEFERRED CREDITS   1,804   3,966   19   989     124   4370   OTHER JURIS LIABILITIES   0   0   (13,934)   (5,767)     125   430   OTHER PREFERED CREDITS   1,804   3,966   19   989     126   4510   OTHER JURIS LIABILITIES AND DEFERRED CREDITS-NET   (2,219)   0   (13,934)   (5,767)     127   4520   OTHER JURIS LIABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     126   4510   OTHER LONG-TERM DEPERRED CREDITS   79,269   160,892   52,039   199,478     127   4520   OTHER LONG-TERM DEPERRED CREDITS   79,269   160,892   52,039   199,478     128   4510   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     129   4540   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   179,478     130   4550   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   179,478     131   440   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   179,478     131   440   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     131   440   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     133   440   OTHER LABILIT	109	410	TOTAL CURRENT LIABILITIES	105,277	101,390	36,928	156,194
110   4210   FUNDED DEBT   257,465   229,695   89,937   442,799     111   4220   PREMIUM ON LONG-TERM DEBT   70   0   0   0     112   4230   DISCOUNT ON LONG-TERM DEBT   70   0   0   0   0     113   4240   REACQUIRED DEBT   0   0   0   0   0     114   4250   OBLIGATIONS UNDER CAPITAL LEASES   0   904   164   1,915     115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0   0   800   0   0     116   4270   OTHER LONG-TERM DEBT   0   25   0   3,559     117   420   OTHER LONG-TERM DEBT   0   255,838   228,927   90,887   445,681     118   4310   OTHER LONG-TERM DEBT   0   2,672   3,354   2,211     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   14,370   27,046   10,807   39,884     120   4330   UNAMORTIZED MONOPERATING INVEST TAX CREDITS-NET   0   0   0   0   0     121   4340   NET NONCURRENT DEF POPERATING INCOME TAXES   64,510   127,121   51,586   162,160     123   4360   OTHER DEFERRED CREDITS   1,804   3,966   19   989     124   4370   OTHER JURIS LIABILITIES   0   0   (13,934)   (5,767)     125   430   OTHER PREFERED CREDITS   1,804   3,966   19   989     126   4510   OTHER JURIS LIABILITIES AND DEFERRED CREDITS-NET   (2,219)   0   (13,934)   (5,767)     127   4520   OTHER JURIS LIABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     126   4510   OTHER LONG-TERM DEPERRED CREDITS   79,269   160,892   52,039   199,478     127   4520   OTHER LONG-TERM DEPERRED CREDITS   79,269   160,892   52,039   199,478     128   4510   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     129   4540   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   179,478     130   4550   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   179,478     131   440   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   179,478     131   440   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     131   440   OTHER LABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     133   440   OTHER LABILIT			LONG_TERM DERT.	,			
111   4220   PREMIUM ON LONG-TERM DEBT   70   61   0   0   0   0   12   4230   DISCOUNT ON LONG-TERM DEBT   1,697   1,758   14   2,592   13   4240   REACQUIRED DEBT   0   0   0   0   0   0   0   0   0	110	4210		257 /45	220 605	89 937	442,799
112   4230   DISCOUNT ON LONG-TERM DEBT   1,697   1,758   14   2,592     113   4240   REACQUIRED DEBT   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					1		0
113   4240   REACQUIRED DEBT   0 0 0 0 0 0 0 0 1 0 0 1 0 1 1						1	2 502
114   4250   OBLIGATIONS UNDER CAPITAL LEASES   0   904   164   1,915							2,372
115   4260   ADVANCES FROM AFFILIATED COMPANIES   0   0   25   0   3,559     117   420   OTHER LONG-TERM DEBT   255,838   228,927   90,887   445,681     118   4270   OTHER LONG-TERM DEBT   255,838   228,927   90,887   445,681     118   4310   OTHER LONG-TERM LIABILITIES   0   2,672   3,354   2,211     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   14,370   27,046   10,807   39,884     120   4330   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   0   0   0   0     121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   64,510   127,121   51,586   162,160     122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   804   86   207   0     123   4360   OTHER DEFERRED CREDITS   1,804   3,966   19   989     124   4370   OTHER JURIS LIABILITIES AND DEFERRED CREDITS   1,804   3,966   19   989     125   430   OTHER JURIS LIABILITIES AND DEFERRED CREDITS   79,269   160,892   52,059   199,478     126   4510   CAPITAL STOCK   83,105   73,080   44,576   18,849     127   4520   ADDITIONAL PAID-IN CAPITAL   72,937   44,100   9,058   133,420     128   4530   TREASURY STOCK   0   0   0   0   0     129   4540   OTHER CAPITAL   0   27,891   205   41,071     130   4550   RETAINED EARNINGS   225,659   240,202   75,988   465,152     131   440   TOTAL STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846     133   440   TOTAL STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846     133   440   TOTAL STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846     134   445   NET LIABILITIES & STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846     135   440   TOTAL STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846     136   475   MISCELLANEOUS CREDITS   2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				-	_	1	4 045
116   4270   OTHER LONG-TERM DEBT   0   25   0   3,559     117   420   TOTAL LONG-TERM DEBT   255,838   228,927   90,887   445,681     118   4310   OTHER LONG-TERM LIABILITIES   0   2,672   3,354   2,211     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   14,370   27,046   10,807   39,884     120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0   0   0   0   0     121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   64,510   127,121   51,586   162,160     123   4360   OTHER DEFERRED CREDITS   1,804   3,966   19   989     124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   (2,219)   0   (13,934)   (5,767)     125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     126   4510   CAPITAL STOCK   83,105   73,080   44,576   18,849     127   4520   ADDITIONAL PAID-IN CAPITAL   72,937   44,100   9,058   133,420     128   4530   TREASURY STOCK   0   0   0   0     129   4540   OTHER CAPITAL   0   27,891   205   41,071     130   4550   RETAINED EARNINGS   225,659   240,202   75,988   465,152     131   440   TOTAL STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846     133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   38,035   70,124   23,325   98,719     135   470   DIVIDENDS DECLARED   33,084   59,747   16,047   51,538     136   475   MISCELLANEOUS CREDITS   0   0   0   0     137   480   MISCELLANEOUS CREDITS   0   0   0   0     137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   140			OBLIGATIONS UNDER CAPITAL LEASES	: 0		i .	
117   420   TOTAL LONG-TERN DEBT   255,838   228,927   90,887   445,681			ADVANCES FROM AFFILIATED COMPANIES	. 0	_		
118   4310   OTHER LIABILITIES AND DEFERRED CREDITS:	116	4270	OTHER LONG-TERM DEBT	I			
118   4310   OTHER LONG-TERM LIABILITIES   0   2,672   3,354   2,211     119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   14,370   27,046   10,807   39,804     120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0   0   0     121   4340   NET NONCURRENT DEF OPERATING INCOME TAXES   64,510   127,121   51,586   162,160     122   4350   NET NONCURRENT DEF NONOPERATING INCOME TAXES   804   86   207   0     123   4360   OTHER DEFERRED CREDITS   1,804   3,966   19   989     124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   (2,219)   0   (13,934)   (5,767)     125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     126   4510   CAPITAL STOCK   83,105   73,080   44,576   18,849     127   4520   ADDITIONAL PAID-IN CAPITAL   72,937   44,100   9,058   133,420     128   4530   TREASURY STOCK   0   0   0   0     129   4540   OTHER CAPITAL   0   27,891   205   41,071     130   4550   RETAINED EARNINGS   225,659   240,202   75,988   465,152     131   440   TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   381,701   385,273   129,828   658,493     132   450   TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846     133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   222,710   229,825   68,710   417,972     134   465   NET INCOME   38,035   70,124   23,325   98,719     135   470   DIVIDENDS DECLARED   35,084   59,747   16,047   51,538     136   475   MISCELLANEOUS CREDITS   0   0   0     137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   480   MISCELLANEOUS CREDITS   0   0   0   0      137   480   MISCELLANEOUS CREDITS   0   0   0   0      138   475   MISCELLANEOUS CREDITS   0   0   0   0      140   1	117	420	TOTAL LONG-TERM DEBT	255,838	228,927	90,887	445,681
119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   14,370   27,046   10,807   39,884   120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			OTHER LIABILITIES AND DEFERRED CREDITS:				
119   4320   UNAMORTIZED OPERATING INVEST TAX CREDITS-NET   14,370   27,046   10,807   39,884   120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	118	4310		0	2,672	3,354	2,211
120   4330   UNAMORTIZED NONOPERATING INVEST TAX CREDITS—NET   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							39,884
121   4340 NET NONCURRENT DEF OPERATING INCOME TAXES   64,510   127,121   51,586   162,160     122   4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES   804   86   207   0     123   4350 OTHER DEFERRED CREDITS   1,804   3,966   19   989     124   4370 OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET   (2,219)   0   (13,934)   (5,767)     125   430 TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478     126   4510 CAPITAL STOCK   83,105   73,080   44,576   18,849     127   4520 ADDITIONAL PAID-IN CAPITAL   72,937   44,100   9,058   133,420     128   4530 TREASURY STOCK   0   0   0   0     129   4540 OTHER CAPITAL   0   27,891   205   41,071     130   4550 RETAINED EARNINGS   225,659   240,202   75,988   465,152     131   440 TOTAL STOCKHOLDERS' EQUITY   381,701   385,273   129,828   658,493     132   450 TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846     133   460 RETAINED EARNINGS (BEGINNING OF YEAR)   222,710   229,825   68,710   417,972     134   465 NET INCOME   38,035   70,124   23,325   98,719     135   470 DIVIDENDS DECLARED   35,084   59,747   16,047   51,538     136   475 MISCELLANEOUS DEBITS   2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		ı		· _	1		1 _
122   4350 NET NONCURRENT DEF NONOPERATING INCOME TAXES   804   86   207   0   123   4360   0   144   3,966   19   989   124   4370   0   0   0   143,934   (5,767)   125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478   126   4510   CAPITAL STOCK   83,105   73,080   44,576   18,849   127   4520   ADDITIONAL PAID-IN CAPITAL   72,937   44,100   9,058   133,420   128   4530   TREASURY STOCK   0   0   0   0   0   0   0   0   129   4540   OTHER CAPITAL   0   27,891   205   41,071   130   4550   RETAINED EARNINGS   225,659   240,202   75,988   465,152   131   440   TOTAL STOCKHOLDERS' EQUITY   381,701   385,273   129,828   658,493   133   450   TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846   133   460   RETAINED EARNINGS   EQUITY   822,710   229,825   68,710   417,972   134   465   NET INCOME   38,035   70,124   23,325   98,719   135   470   DIVIDENDS DECLARED   35,084   59,747   16,047   51,538   136   475   MISCELLANEOUS CREDITS   0   0   0   0   0   0   0   0   0					1	51.586	162,160
123   4360 OTHER DEFERRED CREDITS   1,804   3,966   19   989   9							10_,.50
124   4370   OTHER JURIS LIABILITIES/DEFERRED CREDITS NET   (2,219)   0   (13,934)   (5,767)   (12,767)   (1						1	080
125   430   TOTAL OTHER LIABILITIES AND DEFERRED CREDITS   79,269   160,892   52,039   199,478						•	1 1
STOCKHOLDERS' EQUITY:   REPUIT:   REPUIT:		1					
126       4510       CAPITAL STOCK       83,105       73,080       44,576       18,849         127       4520       ADDITIONAL PAID-IN CAPITAL       72,937       44,100       9,058       133,420         128       4530       TREASURY STOCK       0       0       0       0       0         129       4540       OTHER CAPITAL       0       27,891       205       41,071         130       4550       RETAINED EARNINGS       225,659       240,202       75,988       465,152         131       440       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       381,701       385,273       129,828       658,493         132       450       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       822,085       876,482       309,682       1,459,846         133       460       RETAINED EARNINGS (BEGINNING OF YEAR)       222,710       229,825       68,710       417,972         134       465       NET INCOME       38,035       70,124       23,325       98,719         135       470       DIVIDENDS DECLARED       35,084       59,747       16,047       51,538         136       475       MISCELLANEOUS CREDITS       0       0       0       0	125	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	79,269	160,892	52,039	199,478
126       4510       CAPITAL STOCK       83,105       73,080       44,576       18,849         127       4520       ADDITIONAL PAID-IN CAPITAL       72,937       44,100       9,058       133,420         128       4530       TREASURY STOCK       0       0       0       0       0         129       4540       OTHER CAPITAL       0       27,891       205       41,071         130       4550       RETAINED EARNINGS       225,659       240,202       75,988       465,152         131       440       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       381,701       385,273       129,828       658,493         132       450       TOTAL LIABILITIES & STOCKHOLDERS' EQUITY       822,085       876,482       309,682       1,459,846         133       460       RETAINED EARNINGS (BEGINNING OF YEAR)       222,710       229,825       68,710       417,972         134       465       NET INCOME       38,035       70,124       23,325       98,719         135       470       DIVIDENDS DECLARED       35,084       59,747       16,047       51,538         136       475       MISCELLANEOUS CREDITS       0       0       0       0			STOCKHOLDERS' FORITY.				
127   4520   ADDITIONAL PAID-IN CAPITAL   72,937   44,100   9,058   133,420     128   4530   TREASURY STOCK   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	126	4510		83 105	73 080	44.576	18,849
128       4530       TREASURY STOCK       0       10       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0        0					1		
129   4540 OTHER CAPITAL   0   27,891   205   41,071   130   4550   RETAINED EARNINGS   225,659   240,202   75,988   465,152   131   440   TOTAL STOCKHOLDERS' EQUITY   381,701   385,273   129,828   658,493   132   450   TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846   133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   222,710   229,825   68,710   417,972   134   465   NET INCOME   38,035   70,124   23,325   98,719   135   470   DIVIDENDS DECLARED   35,084   59,747   16,047   51,538   136   475   MISCELLANEOUS DEBITS   2   0   0   0   0   137   480   MISCELLANEOUS CREDITS   0   0   0   0   0   0   0   0   0		l .					1,55,420
130   4550   RETAINED EARNINGS   225,659   240,202   75,988   465,152     131   440   TOTAL STOCKHOLDERS' EQUITY   381,701   385,273   129,828   658,493     132   450   TOTAL LIABILITIES & STOCKHOLDERS' EQUITY   822,085   876,482   309,682   1,459,846     133   460   RETAINED EARNINGS (BEGINNING OF YEAR)   222,710   229,825   68,710   417,972     134   465   NET INCOME   38,035   70,124   23,325   98,719     135   470   DIVIDENDS DECLARED   35,084   59,747   16,047   51,538     136   475   MISCELLANEOUS DEBITS   2 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0				_		_	41 071
131     440     TOTAL STOCKHOLDERS' EQUITY     381,701     385,273     129,828     658,493       132     450     TOTAL LIABILITIES & STOCKHOLDERS' EQUITY     822,085     876,482     309,682     1,459,846       133     460     RETAINED EARNINGS (BEGINNING OF YEAR)     222,710     229,825     68,710     417,972       134     465     NET INCOME     38,035     70,124     23,325     98,719       135     470     DIVIDENDS DECLARED     35,084     59,747     16,047     51,538       136     475     MISCELLANEOUS DEBITS     2     0     0     0       137     480     MISCELLANEOUS CREDITS     0     0     0		1		_			1
132     450     TOTAL LIABILITIES & STOCKHOLDERS' EQUITY     822,085     876,482     309,682     1,459,846       133     460     RETAINED EARNINGS (BEGINNING OF YEAR)     222,710     229,825     68,710     417,972       134     465     NET INCOME     38,035     70,124     23,325     98,719       135     470     DIVIDENDS DECLARED     35,084     59,747     16,047     51,538       136     475     MISCELLANEOUS DEBITS     2     0     0     0       137     480     MISCELLANEOUS CREDITS     0     0     0		1					
133 460 RETAINED EARNINGS (BEGINNING OF YEAR)  134 465 NET INCOME  135 470 DIVIDENDS DECLARED  136 475 MISCELLANEOUS DEBITS  137 480 MISCELLANEOUS CREDITS  138 460 RETAINED EARNINGS (BEGINNING OF YEAR)  139 222,710  139,712  130,712  131,713  132 470 DIVIDENDS DECLARED  133 470 DIVIDENDS DECLARED  134 475 MISCELLANEOUS DEBITS  135 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							
134     465     NET INCOME     38,035     70,124     23,325     98,719       135     470     DIVIDENDS DECLARED     35,084     59,747     16,047     51,538       136     475     MISCELLANEOUS DEBITS     2     0     0     0       137     480     MISCELLANEOUS CREDITS     0     0     0     0	132	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	822,085	876,482	309,682	1,459,846
134     465     NET INCOME     38,035     70,124     23,325     98,719       135     470     DIVIDENDS DECLARED     35,084     59,747     16,047     51,538       136     475     MISCELLANEOUS DEBITS     2     0     0     0       137     480     MISCELLANEOUS CREDITS     0     0     0     0	133	460	DETAINED FARNINGS (REGINATING OF VEAD)	222 710	229 825	68.710	417,972
135     470     DIVIDENDS DECLARED     35,084     59,747     16,047     51,538       136     475     MISCELLANEOUS DEBITS     2     0     0     0       137     480     MISCELLANEOUS CREDITS     0     0     0     0							
136 475 MISCELLANEOUS DEBITS 2 0 0 0 1 0 137 480 MISCELLANEOUS CREDITS 0 0 0 0							
137 480 MISCELLANEOUS CREDITS 0 0 0 0		ı					
				the state of the s		1	١
138   490 RETAINED EARNINGS (END OF YEAR)   225,659   240,202   75,988   465,152		1					1/5 450
	138	490	RETAINED EARNINGS (END OF YEAR)	225,659	240,202	75,988	465,152

LINE ACCT ITEMS ACCHISTER TELEPHONE CORPORATION TELEPHONE CO. TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE CO. OF FLORIDA COLOR TELEPHONE REVENUES O. O. O. O. O. O. O. O. O. O. O. O. O.			(DOLLAR AMOUNTS	SHOWN IN THOUS		UT	UT
LINE ACCT   ITEMS   TREEPINED   TREEPINED & INTER-MOUNTAIN   TREEPINE CO.				40	UT	UT 51	1 1
TELEPHONE   CORPORATION   TELEPHONE   CORPORATION   TELEPHONE   CO.   TELEPHONE					1		
NO.   NO.   NO.   NO.   NO.   CORPORATION   TELEGRAPH CO.   TELEPHONE CO.   2/	LINE	ACCT	TTENO		1		
INCOME STATEMENT ACCOUNTS   REVENUE ACCOUNTS   REVENUE ACCOUNTS		1	11EW2	1	1		
INCOME STATEMENT ACCOUNTS	w.	NO.		CORPORATION			1
Sevenue Accounts   Sevenue Accounts   Sevenue Sevenu		<del> </del>					
LOCAL NETWORK SERVICE REVENUES:   85,941   129,783   51,815   131,453   140   15002   140   15003   140			INCOME STATEMENT ACCOUNTS				
139   SOOT			REVENUE ACCOUNTS		·		
139   SOOT			I OCAL NETHORK SERVICE DEVENUES.				
140   5002   OPTIONAL EXTENDED AREA REVENUES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	139	5001		85.941	129,783	51,815	131,453
141   SO03   CELLULAR MOBILE SERVICE REVENUES   0   702   16   442   442   444   445   4		1			_	1	1,073
132   500	141	1		0	0	0	0
144   5010   PUBLIC TELEPHONE REVENUES   3,808   5,350   1,764   7,546   1,45500   1,4560   1,45500   1,4560   1,45500   1,4560   1,45500   1,456	142	5004	OTHER MOBILE SERVICES REVENUES	0	782		
145   5000   LOCAL PRIVATE LINE REVENUES   3,955   1,557   1,161   2,329     146   5050   CUSTOMER PREMISES REVENUES   3,361   3333   412   2,121     147   5060   OTHER LOCAL EXCHANGE REVENUES   16,388   27,051   5,471   2,181     148   5009   OTHER LOCAL EXCHANGE REVENUES   16,388   27,051   5,471   42,885     149   5009   OTHER LOCAL EXCHANGE REVENUES   113,533   164,8666   60,659   187,848     149   500   BASIC LOCAL SERVICE REVENUES   113,533   164,8666   60,659   187,848     150   S081   END USER REVENUES   17,796   31,907   10,553   42,919     151   5002   SUITCHE ACCESS REVENUES   21,668   58,616   17,727   140,708     152   5003   SPECIAL ACCESS REVENUES   8,503   8,538   3,153   8,416     153   5044   STATE ACCESS REVENUES   16,654   58,560   12,228   109,661     154   5080   TOTAL NETWORK ACCESS REVENUES   64,621   157,621   43,661   301,704     155   5100   LONG DISTANCE NETWORK SERVICES REVENUES   64,621   157,621   43,661   301,704     155   5100   LONG DISTANCE REVENUES (CLASS A)   12,608   50,454   14,857   50,619      155   5101   LONG DISTANCE NESSAGE REVENUES   794   3,726   53   3,474     157   5112   LONG DISTANCE NEVENUES   904   4,466   1,376   1,773     158   5110   LONG DISTANCE PRIVARE PREVENUES   904   4,466   1,376   1,773     159   5121   LONG DISTANCE PRIVARE PREVENUES   904   4,466   1,376   1,773     159   5121   LONG DISTANCE PRIVARE PREVENUES   904   4,466   1,376   1,773     159   5121   LONG DISTANCE PRIVARE PREVENUES   904   4,466   1,376   1,773     150   5122   LONG DISTANCE PRIVARE PRIVARE PREVENUES   904   4,466   1,376   1,773     150   5125   DIGITAL TRANSHISSION LD PRIV NETWORK REVENUES   904   4,466   1,376   1,773     166   5126   OTHER LONG DISTANCE PRIVARE NETWORK REVENUES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	143	510	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	85,941	130,565		
146			PUBLIC TELEPHONE REVENUES	3,898	1	1	
147   148			LOCAL PRIVATE LINE REVENUES				
149   520		1			l .		
BASIC LOCAL SERVICE REVENUES   113,533   164,866   60,659   187,848							42,000
NETWORK ACCESS REVENUES:   17,796   31,907   10,553   42,919   150   5081   END USER REVENUES   17,796   31,907   10,553   42,919   15   5082   SMITCHED ACCESS REVENUES   21,668   58,616   17,727   140,708   31,503   8,538   3,153   8,416   153   5084   STATE ACCESS REVENUES   16,654   58,560   12,228   109,661   154   5080   TOTAL NETURORK ACCESS REVENUES   64,621   157,621   43,661   301,704   10,06   DISTANCE NETWORK SERVICES REVENUES:   10,06   DISTANCE NETWORK SERVICES REVENUES:   10,06   DISTANCE NETWORK SERVICES REVENUES:   12,608   50,454   14,857   50,619   14,857   50,619   15,651   10,6							197 8/8
150   15081   END LISER REVENUES   17,796   31,907   10,553   42,919     151   5082 SWITCHED ACCESS REVENUES   21,668   58,616   17,727   140,708     152   5083   SPECIAL ACCESS REVENUES   8,503   8,538   3,153   8,416     153   5084   STATE ACCESS REVENUES   16,654   58,600   12,228   109,661     154   5080   TOTAL NETWORK ACCESS REVENUES   64,621   157,621   43,661   301,704     155   5100   LONG DISTANCE NETWORK SERVICES REVENUES:   12,608   50,454   14,857   50,619	149	520	BASIC LOCAL SERVICE REVENUES	113,533	164,866	00,039	101,040
151   5082   SWITCHED ACCESS REVENUES   21,668   58,616   17,727   140,708   152   5083   SPECIAL ACCESS REVENUES   8,503   8,538   3,153   3,416   153   5084   STATE ACCESS REVENUES   16,654   58,560   12,228   109,661   154   5080   TOTAL NETWORK ACCESS REVENUES   16,654   58,560   12,228   109,661   155   5080   TOTAL NETWORK ACCESS REVENUES   64,621   157,621   43,661   301,704   155   150   LONG DISTANCE MESSAGE REVENUES:   12,608   50,454   14,857   50,619		Ì	NETWORK ACCESS REVENUES:				
152   5083   SPECIAL ACCESS REVENUES   8,503   8,538   3,153   8,416     153   5084   STATE ACCESS REVENUES   16,654   58,560   12,228   109,661     154   5080   TOTAL NETWORK ACCESS REVENUES   64,621   157,621   43,661   301,704     155   5100   LONG DISTANCE NETSAGE REVENUES (CLASS A)   12,608   50,454   14,857   50,619		5081	END USER REVENUES	17,796	1	1 .	
15.5   1.5		5082	SWITCHED ACCESS REVENUES		1		
154   157			SPECIAL ACCESS REVENUES				
LONG DISTANCE NETWORK SERVICES REVENUES:   12,608   50,454   14,857   50,619			STATE ACCESS REVENUES				
12,608   50,454   14,857   50,619	154	5080	TOTAL NETWORK ACCESS REVENUES	64,621	157,621	43,661	301,704
UNIDIRECTIONAL LONG DISTANCE REVENUES:   794   3,726   53   3,474   157   5112   LONG DISTANCE INWARD-ONLY REVENUES   904   4,466   1,376   1,773   1,773   1,698   8,192   1,430   5,247   1,240			LONG DISTANCE NETWORK SERVICES REVENUES:				
156   5111   LONG DISTANCE INWARD-ONLY REVENUES   794   3,726   53   3,474     157   5112   LONG DISTANCE OUTWARD-ONLY REVENUES   904   4,466   1,376   1,773     158   5110   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   1,698   8,192   1,430   5,247     159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV     1512   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	155	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	12,608	50,454	14,857	50,619
156   5111   LONG DISTANCE INWARD-ONLY REVENUES   794   3,726   53   3,474     157   5112   LONG DISTANCE OUTWARD-ONLY REVENUES   904   4,466   1,376   1,773     158   5110   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   1,698   8,192   1,430   5,247     159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV     1512   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			UNIDIRECTIONAL LONG DISTANCE REVENUES:				
157   5112   LONG DISTANCE OUTWARD—ONLY REVENUES   904   4,466   1,376   1,773   158   5110   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   1,698   8,192   1,430   5,247   159   5121   SUBVOICE GRADE LONG DISTANCE REVENUES   2,468   0   0   0   0   0   0   0   0   0	156	5111		794	3,726	53	3,474
158   5110   TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES   1,698   8,192   1,430   5,247     159   5121   SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV   2,468   0				4		1,376	
100   5122   VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES   1,883   2   673   0   0   0   0   0   0   0   0   0	158	5110		1,698	8,192	1,430	5,247
100   5122   VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES   1,883   2   673   0	150	5121	CHRYSTCE CRARE LONG RICTANCE RRIV NETHORY REV	2 //8	0	D	0
161   5123   AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES   0   0   0   0   0   0   0   0   0					1		o
162   5124   VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES   0   0   0   0   0   0   0   0   0				1			ol
163   5125   DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES   0   0   0   0   0   0   0   0   0					1	0	0
164   5126   LONG DISTANCE PRIVATE NETWORK SWITCHING REV   0   0   0   0   0   0   0   0   0					1	. 0	0
165   5128				1	0		0
167   5120   TOTAL LONG DISTANCE PRIVATE NETWORK REV   4,351   6,721   2,117   10,015     168   5160   OTHER LONG DISTANCE REVENUES   965   1,352   13   0     169   5169   OTHER LONG DISTANCE REVENUE SETTLEMENTS   0   0   0     170   525   TOTAL LONG DISTANCE NETWORK SERVICE REV   19,622   66,719   18,417   65,881	165			0	0	1,505	
167       5120       TOTAL LONG DISTANCE PRIVATE NETWORK REV       4,351       6,721       2,117       10,015         168       5160       OTHER LONG DISTANCE REVENUES       965       1,352       13       0         169       5169       OTHER LONG DISTANCE REVENUE SETTLEMENTS       0       0       0       0         170       525       TOTAL LONG DISTANCE NETWORK SERVICE REV       19,622       66,719       18,417       65,881         MISCELLANEOUS REVENUES:         171       5230       DIRECTORY REVENUES       26,375       22,378       6,014       34,136         172       5240       RENT REVENUES       1,015       9,015       6,369       9,603         173       5250       CORPORATE OPERATIONS REVENUES       119       11       0       14         174       5261       SPECIAL BILLING ARRANGEMENTS REVENUES       0       30       32       0         175       5262       CUSTOMER OPERATIONS REVENUES       5,925       5,147       3,150       11,567         176       5263       PLANT OPERATIONS REVENUES       5,619       0       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       1,129       360	166	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	0	6,720		
169   5169   OTHER LONG DISTANCE REVENUE SETTLEMENTS   O   O   O   O   O   O   O   O   O	167	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	4,351	/ 704	2,117	10,015
169   5169 OTHER LONG DISTANCE REVENUE SETTLEMENTS   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	168	5160	OTHER LONG DISTANCE REVENUES	965	1,352	13	0
170   525   TOTAL LONG DISTANCE NETWORK SERVICE REV   19,622   66,719   18,417   65,881				l .	_		
MISCELLANEOUS REVENUES:   26,375   22,378   6,014   34,136   172   5240   RENT REVENUES   1,015   9,015   6,369   9,603   173   5250   CORPORATE OPERATIONS REVENUES   119   11   0   14   174   5261   SPECIAL BILLING ARRANGEMENTS REVENUES   0   30   32   0   175   5262   CUSTOMER OPERATIONS REVENUES   5,925   5,147   3,150   11,567   176   5263   PLANT OPERATIONS REVENUES   5,619   0   0   0   0   177   5264   OTHER INCIDENTAL REGULATED REVENUES   1,129   360   181   674   178   5269   OTHER REVENUE SETTLEMENTS   193   0   0   0   0   0   0   0   0   0		ı			66,719	18,417	65,881
171       5230       DIRECTORY REVENUES       26,375       22,378       6,014       34,136         172       5240       RENT REVENUES       1,015       9,015       6,369       9,603         173       5250       CORPORATE OPERATIONS REVENUES       119       11       0       14         174       5261       SPECIAL BILLING ARRANGEMENTS REVENUES       0       30       32       0         175       5262       CUSTOMER OPERATIONS REVENUES       5,925       5,147       3,150       11,567         176       5263       PLANT OPERATIONS REVENUES       5,619       0       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       1,129       360       181       674         178       5269       OTHER REVENUE SETTLEMENTS       193       0       0       0							
172       5240       RENT REVENUES       1,015       9,015       6,369       9,603         173       5250       CORPORATE OPERATIONS REVENUES       119       11       0       14         174       5261       SPECIAL BILLING ARRANGEMENTS REVENUES       0       30       32       0         175       5262       CUSTOMER OPERATIONS REVENUES       5,925       5,147       3,150       11,567         176       5263       PLANT OPERATIONS REVENUES       5,619       0       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       1,129       360       181       674         178       5269       OTHER REVENUE SETTLEMENTS       193       0       0       0	171	5230		26 375	22 .378	6.014	34,136
173       5250       CORPORATE OPERATIONS REVENUES       119       11       0       14         174       5261       SPECIAL BILLING ARRANGEMENTS REVENUES       0       30       32       0         175       5262       CUSTOMER OPERATIONS REVENUES       5,925       5,147       3,150       11,567         176       5263       PLANT OPERATIONS REVENUES       5,619       0       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       1,129       360       181       674         178       5269       OTHER REVENUE SETTLEMENTS       193       0       0       0							
174       5261       SPECIAL BILLING ARRANGEMENTS REVENUES       0       30       32       0         175       5262       CUSTOMER OPERATIONS REVENUES       5,925       5,147       3,150       11,567         176       5263       PLANT OPERATIONS REVENUES       5,619       0       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       1,129       360       181       674         178       5269       OTHER REVENUE SETTLEMENTS       193       0       0       0					1	1 -	
175 5262 CUSTOMER OPERATIONS REVENUES 5,925 5,147 3,150 11,567 176 5263 PLANT OPERATIONS REVENUES 5,619 0 0 0 177 5264 OTHER INCIDENTAL REGULATED REVENUES 1,129 360 181 674 178 5269 OTHER REVENUE SETTLEMENTS 193 0 0 0		!			1	72	١
176       5263       PLANT OPERATIONS REVENUES       5,619       0       0       0         177       5264       OTHER INCIDENTAL REGULATED REVENUES       1,129       360       181       674         178       5269       OTHER REVENUE SETTLEMENTS       193       0       0       0							
177 5264 OTHER INCIDENTAL REGULATED REVENUES 1,129 360 181 674 178 5269 OTHER REVENUE SETTLEMENTS 193 0 0 0					_	1 -	1 - 1
178 5269 OTHER REVENUE SETTLEMENTS 193 0 0 0							
TIO SEOV OTHER REVENUE SETTEMENTS					1	1	_ 1
							12,240

	(DOLLAR AMOUNTS SHOWN IN THOUSANDS)								
			49	UT	UT	UT			
LINE NO.	ACCT NO.	ITEMS	ROCHESTER TELEPHONE CORPORATION	CAROLINA TELEPHONE & TELEGRAPH CO.	UNITED INTER-MOUNTAIN TELEPHONE CO. 2/	UNITED TELEPHONE CO. OF FLORIDA 2/			
100	5270	CARDYED BY LEVE AND AND AND AND AND AND AND AND AND AND							
180 181	5270 5280	CARRIER BILLING AND COLLECTION REVENUES	10,937	5,921	1,564	4,575			
182		NONREGULATED REVENUES TOTAL MISCELLANEOUS REVENUES	16,256	47,088	16,267	51,560			
	1	TOTAL MISCELLAMEOUS REVENUES	67,568	89,951	33,577	112,127			
183 184	5302	UNCOLLECTIBLE REVENUES: UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS UNCOLLECTIBLE REVENUES-OTHER	2,816 0	2,367 24	488 0	3,676 0			
185	5300	TOTAL UNCOLLECTIBLE REVENUES	2,816	2,391	488	3,676			
186	530	TOTAL OPERATING REVENUES	262,528	476,767	155,826	663,885			
		EXPENSE ACCOUNTS							
187	6112	PLANT SPECIFIC OPERATIONS:  NETWORK SUPPORT EXPENSES: MOTOR VEHICLE EXPENSES	2 072	7 150	4 409	/ 500			
188	610	CLEARANCE - MOTOR VEHICLE	2,832 2,628	3,159 2,512	1,198 1,109	4,509 4,049			
189	615	NET BALANCE - MOTOR VEHICLE	204	647	89	461			
190	6113	AIRCRAFT EXPENSES							
191	620	CLEARANCE - AIRCRAFT	470	155	0	0			
192	625	NET BALANCE - AIRCRAFT	267 203	30 126	0	0			
193	6114	l l							
194	630	SPECIAL PURPOSE VEHICLE EXPENSES CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	0	46			
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	46			
196	6115	<u>}</u>							
		GARAGE WORK EQUIPMENT EXPENSES	4	2	0	40			
197 198	6116 640	OTHER WORK EQUIPMENT EXPENSES	753	1,584	614	2,819			
199	645	CLEARANCE - OTHER WORK EQUIPMENT NET BALANCE - OTHER WORK EQUIPMENT	721	1,536	540	2,751			
	6110	TOTAL NETWORK SUPPORT EXPENSES	32 443	48	74	68			
		<b>-</b>	443	823	163	569			
201	6121	GENERAL SUPPORT EXPENSES: LAND AND BUILDING EXPENSES							
	6122	FURNITURE AND ARTWORKS EXPENSES	7,122	8,577	2,227	15,104			
	6123	OFFICE EQUIPMENT EXPENSES	259 717	683 2,545	1,067	932 3,438			
204	6124	GENERAL PURPOSE COMPUTERS EXPENSES	5,882	8,837	2,287	15,033			
205	6120	TOTAL GENERAL SUPPORT EXPENSES	13,980	20,641	5,629	34,506			
		CENTRAL OFFICE SWITCHING EXPENSES:							
206	6211	ANALOG ELECTRONIC EXPENSES	421	(10)	180	0			
	6212	DIGITAL ELECTRONIC EXPENSES	7,963	11,704	4,272	21,301			
	6215	ELECTRO-MECHANICAL EXPENSES	992	2,875	935	3,450			
209	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	9,376	14,570	5,387	24,751			
210	6220	OPERATOR SYSTEMS EXPENSES	626	128	52	105			
		CENTRAL OFFICE TRANSMISSION EXPENSES:							
211	6231	RADIO SYSTEMS EXPENSES	196	273	15/	350			
	6232	CIRCUIT EQUIPMENT EXPENSES	1,370	4,143	154 1,685	9,545			
213	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	1,566	4,416	1,839	9,895			
		INFORMATION ORIG/TERM EXPENSES:			.,				
214	6311	STATION APPARATUS EXPENSES	2,900	1/, 0/0	4 707	9,538			
215		LARGE PRIVATE BRANCH EXCHANGE EXPENSES	883	14,949   4,128	4,797 1,227	7,459			
216		PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	1,260	2,635	589	2,649			
217		OTHER TERMINAL EQUIPMENT EXPENSES	2,029	811	454	3,807			
218	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	7,072	22,523	7,067	23,454			

LINE ACCT LITEMS PROCHESTER TELEPHONE TELEPHONE & TELEPHONE & TELEPHONE CO. PROPORATION TELEPHON			(DOLLAH AMOUNT)	S SHOWN IN THOUS	UT UT	UT	UT
LINE ACCT ITEMS COMPATION CAROLINA TELEPHONE COPPORATION CAROLINA TELEPHONE CO. 0F FORDMAN TELEP				49			
LINE  ACCT				1		i .	l .
NO.   CORPORATION   TELEBRAPH CO.   2	LINE	ACCT	ITEMS	1		1	
CABLE AND UIDE FACILITIES EXPENSES:   317	NO.	NO.				•	§
219   6411   POLE EXPENSES   317					l .	2/	1 _
219   6411   POLE EXPENSES   317		1	CABLE AND WIRE FACILITIES EXPENSES.				
APPLIED   APPL	219	6411		317	1 427	2 460	3,073
221   6422   UNDERGROUND CABLE EXPENSES   2,466   1,635   342   2,8	220	6421	AERIAL CABLE EXPENSES				7,686
222   222   223   224   225   224   225   224   225   224   225   224   225   224   225   224   225   226	221	6422					2,819
A							53,352
Access Refused Refus							4
AERIAL URIC EXPENSES   37   18   274		1		0	0	0	0
227   2441   CONDUIT SYSTEMS EXPENSES   1,603   50,388   13,927   67,2			INTRABUILDING NETWORK CABLE EXPENSES	5,593	5	0	74
228   6410   TOTAL CABLE AND WIRE FACILITIES EXPENSES   16,003   50,368   13,927   67,2				37	18	214	22
229   650   TOTAL PLANT SPECIFIC OPERATIONS EXPENSES   49,666   113,490   34,063   160,5							268
PLANT NONSPECIFIC OPERATIONS EXPENSES:   0 0 0 0 0		0410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	16,603	50,388	13,927	67,299
230 6511   PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	49,666	113,490	34,063	160,579
231   6512   PROVISIONING EXPENSES   1,435   6,210   2,358   8,2			PLANT NONSPECIFIC OPERATIONS EXPENSES:				
233   660   CLEARANCE - PROVISIONING   1,435   4,529   1,410   6,00			PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
1,743   3,725   7,740   3,725   7,740   3,725   7,740   3,745   3,74				1,435	6,210	2,358	8,203
234   6510 OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES   1,065   2,562   413   1,77   1,681   3948   2,1   1,681   3948   3,697   12,367   3,037   12,4   3,685   3,687   3,037   12,4   3,685   3,687   3,685   3,687   3,687   3,685   3,685   3,685   3,687   3,685				1,436	4,529	1,410	6,090
235   6531   POWER EXPENSES   1,065   2,562   413   1,7   236   6532   NETUORY ADMINISTRATION EXPENSES   3,468   7,826   3,037   12,4   237   6533   TESTING EXPENSES   4,540   8,563   1,583   8,7   238   6534   PLANT OPERATIONS ADMINISTRATION   1,063   34,895   11,329   43,11   240   675   NET BALANCE - PLANT OPERATIONS ADMINISTRATION   1,063   34,895   11,329   43,11   241   6535   ENGINEERING EXPENSES   4,596   11,829   4,645   16,00   242   680   CLEARANCE - ENGINEERING EXPENSES   1,679   6,544   2,283   9,99   243   685   NET BALANCE - ENGINEERING EXPENSES   1,679   6,544   2,283   9,99   244   6530   TOTAL NETVORK OPERATIONS EXPENSES   17,144   30,609   9,685   39,11   245   6540   ACCESS EXPENSES   0   0   0   0   7,00   DEPRECIATION AND AMORTIZATION EXPENSES:   17,144   30,609   9,685   39,11   246   6561   DEPRECIATION-FROP HELECOM PLANT IN SERVICE   248   6563   AMORTIZATION EXPENSE-INTANGIBLE   35   0   0   0   0     246   6565   AMORTIZATION EXPENSE-INTANGIBLE   35   0   0   0   0   0     250   6565   AMORTIZATION EXPENSE-INTANGIBLE   35   0   0   0   0   0   0   0     250   6565   AMORTIZATION EXPENSE-INTANGIBLE   35   0   0   0   0   0   0   0   0   0     250   6565   AMORTIZATION EXPENSE-INTANGIBLE   35   0   0   0   0   0   0   0   0   0					1,681		2,113
1,000			OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	(1)	1,681	948	2,113
12-25   12-2				1,065	2,562	413	1,714
1533   TESTING EXPENSES   4,540   8,563   1,583   8,71			NETWORK ADMINISTRATION EXPENSES				12,431
238   6534   PLANT OPERATIONS ADMINISTRATION EXPENSES   6,217   41,268   13,619   53,24							8,757
240 670 CLEARANCE - PLANT OPERATIONS ADMINISTRATION 1,063 34,895 11,329 43,12   240 675 NET BALANCE - PLANT OPERATIONS ADMINISTRATION 5,154 6,372 2,290 10,71   241 6535 ENGINEERING EXPENSES 4,596 11,829 4,645 16,00   242 680 CLEARANCE - ENGINEERING EXPENSES 1,679 6,544 2,283 9,99   243 685 NET BALANCE - ENGINEERING EXPENSES 2,917 5,286 2,362 6,17   244 6530 TOTAL NETWORK OPERATIONS EXPENSES 17,144 30,609 9,685 39,15   245 6540 ACCESS EXPENSES 0 0 0 0 0 0 7,06    DEPRECIATION AND AMORTIZATION EXPENSES: 0 0 0 0 0 0 7,06    DEPRECIATION-TELECOM PLANT IN SERVICE 40,346 102,522 27,613 127,25   246 6561 DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE 0 0 0 0 0   248 6563 AMORTIZATION EXPENSE-TANGIBLE 480 467 364 96   249 6564 AMORTIZATION EXPENSE-INTANGIBLE 35 0 0 0   250 6565 AMORTIZATION EXPENSE-INTANGIBLE 35 0 0 0   251 6560 TOTAL DEPRECIATION AND AMORTIZATION EXPENSES 40,861 103,025 28,065 128,21   252 690 TOTAL PLANT MONSPECIFIC OPERATIONS EXPENSES 58,004 135,315 38,697 176,55    CUSTOMER OPERATIONS EXPENSES: 4,554 8,883 3,578 14,255   257 6621 CALL COMPLETION SERVICES 4,554 8,883 3,578 14,255   258 6622 CUSTOMER SERVICES 13,139 5,404 1,931 8,71   259 6623 CUSTOMER SERVICES 13,139 5,404 1,931 8,71   250 6620 TOTAL SERVICES 12,267 28,874 7,385 32,07   260 6620 TOTAL SERVICES 22,26874 7,385 32,07   260 6620 TOTAL SERVICES 22,26874 7,385 32,07   260 6620 TOTAL SERVICES 22,26874 7,385 32,07   261 6621 CUSTOMER SERVICES 32,165 38,897 12,367 50,78   262 6621 CUSTOMER SERVICES 32,165 38,897 12,367 50,78   263 6622 CUSTOMER SERVICES 32,165 38,897 12,367 50,78   264 6620 TOTAL SERVICES 24,267 28,874 7,385 32,07   265 6622 CUSTOMER SERVICES 32,165 38,897 12,367 50,78   267 6621 CUSTOMER SERVICES 32,165 38,897 12,367 50,78   268 6622 CUSTOMER SERVICES 32,165 38,897 12,367 50,78   269 6622 CUSTOMER SERVICES 32,165 38,897 12,367 50,78   269 6623 CUSTOMER SERVICES 32,165 38,897 12,367 50,78   260 6620 TOTAL SERVICES 25,267 4 7,385 32,07   260 6620 TOTAL SERVICES 25,267 4 7,385 32,07   260 6620 TOTAL SERVICES 25,267 4 7,385 32,0			PLANT OPERATIONS ADMINISTRATION EXPENSES				53,265
241   6535			CLEARANCE - PLANT OPERATIONS ADMINISTRATION				43,122
242 680 CLEARANCE - ENGINEERING EXPENSES 1,679 6,544 2,283 9,99 685 887 NET BALANCE - ENGINEERING EXPENSES 2,917 5,286 2,362 6,17 6,79 6,544 6,362 6,362 6,362 6,37 6,364 6,36	240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	5,154	6,372	2,290	10,143
242   680   CLEARANCE - ENGINEERING EXPENSES   1,679   6,544   2,283   9,98     243   685   NET BALANCE - ENGINEERING EXPENSES   2,917   5,286   2,362   6,17     244   6530   TOTAL NETWORK OPERATIONS EXPENSES   17,144   30,609   9,685   39,18     245   6540   ACCESS EXPENSES   0   0   0   0   0     DEPRECIATION -TELECOM PLANT IN SERVICE   40,346   102,522   27,613   127,28     246   6561   DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE   0   0   0   0     248   6563   AMORTIZATION EXPENSE-TANGIBLE   480   467   364   96     249   6564   AMORTIZATION EXPENSE-TANGIBLE   35   0   0   0     250   6565   AMORTIZATION EXPENSE-THANGIBLE   35   0   0   0     250   6565   AMORTIZATION EXPENSE-THANGIBLE   35   0   0   0     251   6560   TOTAL DEPRECIATION AND AMORTIZATION EXPENSES   40,861   103,025   28,065   128,21     252   690   TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES   58,004   135,315   38,697   176,55      CUSTOMER OPERATIONS EXPENSES:	241	6535	ENGINEERING EXPENSES	4.596	11.829	4.645	16,093
243 685 NET BALANCE - ENGINEERING EXPENSES 2,917 5,286 2,362 6,17  244 6530 TOTAL NETWORK OPERATIONS EXPENSES 17,144 30,609 9,685 39,19  245 6540 ACCESS EXPENSES 0 0 0 0 0 7,000  246 6550 DEPRECIATION AND AMORTIZATION EXPENSES: 247 6562 DEPRECIATION-TELECOM PLANT IN SERVICE 0 0 0 0 0  248 6563 AMORTIZATION EXPENSE-TANGIBLE 480 467 364 96  249 6564 AMORTIZATION EXPENSE-TANGIBLE 35 0 0 0  250 6565 AMORTIZATION EXPENSE-OTHER 0 36 87  251 6560 TOTAL DEPRECIATION AND AMORTIZATION EXPENSES 58,004 135,315 38,697 176,555  252 690 TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES 58,004 135,315 38,697 176,555  253 6613 PRODUCT MANAGEMENT 2,001 4,578 2,014 6,81  254 6612 SALES 2,010 3,282 1,1779 6,23  255 6613 PRODUCT MANAGEMENT 2,001 4,578 2,014 6,81  256 6610 TOTAL MARKETING EXPENSES:  **MARKETING EXPENSES:** **MARKETING EXP		680	CLEARANCE - ENGINEERING EXPENSES			, ,	9,983
244   6530   TOTAL NETWORK OPERATIONS EXPENSES   17,144   30,609   9,685   39,15	243	685					6,111
DEPRECIATION AND AMORTIZATION EXPENSES:	244	6530	TOTAL NETWORK OPERATIONS EXPENSES		·		39,156
DEPRECIATION AND AMORTIZATION EXPENSES:   40,346   102,522   27,613   127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25   127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25     127,25	245	6540	ACCESS EXPENSES				7,066
246 6561 DEPRECIATION-TELECOM PLANT IN SERVICE 40,346 102,522 27,613 127,25   247 6562 DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			DEPRECIATION AND AMORTIZATION EXPENSES.				
247 6562 DEPRECIATION—PROP HELD FOR FUTURE TELECOM USE 6563 AMORTIZATION EXPENSE—TANGIBLE 249 6564 AMORTIZATION EXPENSE—INTANGIBLE 250 6565 AMORTIZATION EXPENSE—OTHER 251 6566 TOTAL DEPRECIATION AND AMORTIZATION EXPENSES 6560 TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES 6561 PRODUCT MANAGEMENT 257 6611 PRODUCT MANAGEMENT 258 6612 SALES 259 6613 PRODUCT ADVERTISING 250 6610 TOTAL MARKETING EXPENSES 257 6621 CALL COMPLETION SERVICES 258 6622 NUMBER SERVICES 259 6623 CUSTOMER SERVICES 260 6620 TOTAL SERVICES EXPENSES 260 6620 TOTAL SERVICES EXPENSES 260 6620 TOTAL SERVICES EXPENSES 260 6620 TOTAL SERVICES EXPENSES 260 6620 TOTAL SERVICES EXPENSES 261 13,139 5,404 1,931 8,711 6,723 6,723 6,724 6,738 6,739 6,73	246	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	40 344	102 522	27 417	127 251
248       6563       AMORTIZATION EXPENSE-TANGIBLE       480       467       364       96         249       6564       AMORTIZATION EXPENSE-INTANGIBLE       35       0       0       36       87         250       6565       AMORTIZATION EXPENSE-OTHER       0       36       87         251       6560       TOTAL DEPRECIATION AND AMORTIZATION EXPENSES       40,861       103,025       28,065       128,21         252       690       TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES:       58,004       135,315       38,697       176,55         CUSTOMER OPERATIONS EXPENSES:       MARKETING EXPENSES:         253       6611       PRODUCT MANAGEMENT       2,001       4,578       2,014       6,81         254       6612       SALES       2,010       3,282       1,179       6,23         255       6613       PRODUCT ADVERTISING       543       1,023       386       1,24         255       6610       TOTAL MARKETING EXPENSES       4,554       8,883       3,578       14,29         257       6621       CALL COMPLETION SERVICES       6,599       4,618       3,051       9,98         258       6622       NUMBER SERVICES       13,139       5,4	247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE		_ (		127,231
249   6564   AMORTIZATION EXPENSE-INTANGIBLE   35   0   0   36   87	248	6563	AMORTIZATION EXPENSE-TANGIBLE	1	- 1	- 1	967
250   6565   AMORTIZATION EXPENSE-OTHER   0   36   87					. )		0
252 690 TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES 58,004 135,315 38,697 176,55  CUSTOMER OPERATIONS EXPENSES:  MARKETING EXPENSES:  MARKETING EXPENSES:  253 6611 PRODUCT MANAGEMENT 2,001 4,578 2,014 6,81 254 6612 SALES 2,010 3,282 1,179 6,23 255 6613 PRODUCT ADVERTISING 543 1,023 386 1,24 256 6610 TOTAL MARKETING EXPENSES 4,554 8,883 3,578 14,29 257 6621 CALL COMPLETION SERVICES 6,599 4,618 3,051 9,98 258 6622 NUMBER SERVICES 13,139 5,404 1,931 8,71 259 6623 CUSTOMER SERVICES 12,427 28,874 7,385 32,07 260 6620 TOTAL SERVICES EXPENSES 32,165 38,897 12,367 50,78				1	- 1		ō
Total Plant Nonspecific Operations Expenses   58,004   135,315   38,697   176,55	251	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES				128,218
MARKETING EXPENSES:	252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES		135,315		176,552
253   6611   PRODUCT MANAGEMENT   2,001   4,578   2,014   6,81							
254 6612 SALES 2,010 3,282 1,179 6,23 255 6613 PRODUCT ADVERTISING 256 6610 TOTAL MARKETING EXPENSES 257 6621 CALL COMPLETION SERVICES 258 6622 NUMBER SERVICES 259 6623 CUSTOMER SERVICES 259 6620 TOTAL SERVICES EXPENSES 2,010 3,282 1,179 6,23 3,282 1,179 6,23 3,578 14,29 3,578 14,29 3,578 14,29 3,578 2,079 3,139 5,404 1,931 8,71	253	5611		3 004	/ E70	2.01/	4 944
255 6613 PRODUCT ADVERTISING 256 6610 TOTAL MARKETING EXPENSES 257 6621 CALL COMPLETION SERVICES 258 6622 NUMBER SERVICES 259 6623 CUSTOMER SERVICES 259 6620 TOTAL SERVICES EXPENSES 260 6620 TOTAL SERVICES EXPENSES 270 6620 TOTAL SERVICES EXPENSES 271 702 703 703 703 703 703 703 703 703 703 703							
256     6610     TOTAL MARKETING EXPENSES     4,554     8,883     3,578     14,29       SERVICES EXPENSES:     257     6621     CALL COMPLETION SERVICES     6,599     4,618     3,051     9,98       258     6622     NUMBER SERVICES     13,139     5,404     1,931     8,71       259     6623     CUSTOMER SERVICES     12,427     28,874     7,385     32,07       260     6620     TOTAL SERVICES EXPENSES     32,165     38,897     12,367     50,78							
257     6621     CALL COMPLETION SERVICES     6,599     4,618     3,051     9,98       258     6622     NUMBER SERVICES     13,139     5,404     1,931     8,71       259     6623     CUSTOMER SERVICES     12,427     28,874     7,385     32,07       260     6620     TOTAL SERVICES EXPENSES     32,165     38,897     12,367     50,78	256	6610					14,296
257     6621     CALL COMPLETION SERVICES     6,599     4,618     3,051     9,98       258     6622     NUMBER SERVICES     13,139     5,404     1,931     8,71       259     6623     CUSTOMER SERVICES     12,427     28,874     7,385     32,07       260     6620     TOTAL SERVICES EXPENSES     32,165     38,897     12,367     50,78			SERVICES EXPENSES:				
258       6622       NUMBER SERVICES       13,139       5,404       1,931       8,71         259       6623       CUSTOMER SERVICES       12,427       28,874       7,385       32,07         260       6620       TOTAL SERVICES EXPENSES       32,165       38,897       12,367       50,78			CALL COMPLETION SERVICES	6.599	4.618	3.051	9,987
259 6623 CUSTOMER SERVICES 12,427 28,874 7,385 32,07 260 6620 TOTAL SERVICES EXPENSES 32,165 38,897 12,367 50,78			NUMBER SERVICES				8,719
260 6620 TOTAL SERVICES EXPENSES 32,165 38,897 12,367 50,78							32,074
2/4   700	260	620	TOTAL SERVICES EXPENSES				50,781
201 1700 TOTAL COSTOMER OPERATIONS EXPENSES 36.719 47.780 15.945 1 65.07	261	700	TOTAL CUSTOMER OPERATIONS EXPENSES	36,719	47,780	15,945	65,077

		(DOLLAR AMOUNTS	SHOWN IN THOUS			
				UT	UT	UT
	ŀ		49	50	51	52
			ROCHESTER	CAROLINA	UNITED	UNITED
LINE	ACCT	ITEMS	TELEPHONE	TELEPHONE &	INTER-MOUNTAIN	TELEPHONE CO.
NO.	NO.		CORPORATION	TELEGRAPH CO.	TELEPHONE CO.	OF FLORIDA
				2/	2/	2/
		CORPORATE OPERATIONS EXPENSES:				
	ł	EXECUTIVE AND PLANNING EXPENSES:				
262	6711	EXECUTIVE	2,719	1,939	1,261	2,974
	6712	PLANNING	481	247	136	459
	6710	TOTAL EXECUTIVE AND PLANNING EXPENSES	3,200	2,186	1,397	3,433
				,		
		GENERAL AND ADMINISTRATIVE EXPENSES:		44.07/	5 724	13 717
	6721	ACCOUNTING AND FINANCE	5,607	11,036	5,724	13,717
	6722	EXTERNAL RELATIONS	2,788	3,115	1,693	2,867
	6723	HUMAN RESOURCES	2,938	4,757	1,673	5,976
	6724	INFORMATION MANAGEMENT	8,011	6,591	3,483	11,034
	6725	LEGAL	2,544	1,084	316	1,255 247
270	6726	PROCUREMENT	274	262	104	422
271	6727	RESEARCH AND DEVELOPMENT	0	334	190	1
272	6728	OTHER GENERAL AND ADMINISTRATIVE	4,929	13,740	5,160	17,755 53,273
273	6720	TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	27,091	40,921	18,342	. 55,213
274	6790	PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE	0	0	0	0
275	710	TOTAL CORPORATE OPERATIONS EXPENSES	30,291	43,107	19,740	56,706
276	720	TOTAL OPERATING EXPENSES	174,680	339,692	108,446	458,914
277	730	NET OPERATING REVENUES	87,848	137,075	47,380	204,971
		·		İ		
		OTHER OPERATING INCOME AND EXPENSE:			(6)	o
	7110	INCOME FROM CUSTOM WORK	0	0	0	Ö
279	7130	RETURN FROM NONREG USE OF REG FACILITIES	0	0	0	0
	7140	GAINS AND LOSSES FROM FOREIGN EXCHANGE	0	0	0	(1)
281	7150	GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK	0	140	0	2
	7160	OTHER OPERATING GAINS AND LOSSES	0	1	(6)	
283	7100	OTHER OPERATING INCOME AND EXPENSES	0	141	(6)	
	1	OPERATING TAXES:				
284	7210	OPERATING INVESTMENT TAX CREDITS-NET	1,845	7,053	2 <b>,5</b> 55	6,413
	7220	OPERATING FEDERAL INCOME TAXES	8,904	27,313	7,396	30,579
286	7230	OPERATING STATE AND LOCAL INCOME TAXES	0	5,701	425	4,611
287	7240	OPERATING OTHER TAXES	23,005	13,525	6,959	22,399
288	7250	PROVISION FOR DEFERRED OPERATING INC TAX-NET	8,674	6,967	3,197	20,054
289	7200	OPERATING TAXES	38,738	46,453	15,421	71,229
	1	NONORDATING THOOMS AND EVERNOS.				
200	7740	NONOPERATING INCOME AND EXPENSE:	7 020	0	o	0
	7310	DIVIDEND INCOME	7,920	1,475	247	1,351
	7320	INTEREST INCOME	1,245	_	247	1,551
	7330	INCOME FROM SINKING AND OTHER FUNDS	0	39	130	2,950
	7340	ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION	272	1		10
	7350	GAINS/LOSSES FROM DISPOSITION OF PROPERTY	0	0	0	434
	7360	OTHER NONOPERATING INCOME	653	1,452	329 536	1,268
	7370	SPECIAL CHARGES	3,040	744	171	3,479
291	7300	NONOPERATING INCOME AND EXPENSE	7,050	2,221	171	3,47
200		NONOPERATING TAXES:				0
	7410	NONOPERATING INVESTMENT TAX CREDITS-NET	0	0	0	80
	7420	NONOPERATING FEDERAL INCOME TAXES	(319)		22	14
	7430	NONOPERATING STATE AND LOCAL INCOME TAXES	0	12	1	0
	7440	NONOPERATING OTHER TAXES	44	0	(39)	1
	7450	PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	251	(160)		
503	7400	NONOPERATING TAXES	(24)	(94)	(17)	73

				UT	UT	UT
			49	50	51	52
			ROCHESTER	CAROLINA	UNITED	UNITED
LINE	ACCT	ITEMS				
NO.	NO.	TIENS	TELEPHONE	TELEPHONE &	INTER-MOUNTAIN	TELEPHONE CO.
₩.	140.		CORPORATION	TELEGRAPH CO.	TELEPHONE CO.	OF FLORIDA
				2/	2/	2/
		INTEREST AND RELATED ITEMS:				
304	7510	INTEREST ON FUNDED DEBT	14,519	18,950	7,673	32,038
305	7520	INTEREST EXPENSE - CAPITAL LEASES	0	145	46	
	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	1			206
	7540	OTHER INTEREST DEDUCTIONS	124	250	160	364
	7500	INTEREST AND RELATED ITEMS	4,044	3,609	936	5,802
<b>5</b> 00	7500	INTEREST AND RELATED TIEMS	18,687	22,954	8,815	38,409
		EXTRAORDINARY ITEMS:				
309	7610	EXTRAORDINARY INCOME CREDITS	0	0	0	0
310	7620	EXTRAORDINARY INCOME CHARGES	0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0	"
311	7630	CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	1	0	9	l
	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
- 1	7600	EXTRAORDINARY ITEMS	0	0	0	0
	. 000	EXTRAORDINART TIENS	0	0	U	0
		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:				
314	<del>79</del> 10	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	538	535	(4,661)	3,256
315	7990	NONREGULATED NET INCOME	0.	0	0	0
l						
316	790	NET INCOME	\$38,035	\$70,659	\$18,665	\$101,974
					,	
		TOTAL NUMBER OF EMPLOYEES	2,094	4,089	1,478	4,905
		FULL-TIME	2,068	, , ,	,	4,871
		PART-TIME	1	4,065	1,468	•
			26	24	10	34
		TOTAL COMPENSATION	\$78,873	\$127,212	\$50,105	<b>\$157,481</b>

		(DOLLAR AMOUNTS	SHOWN IN THOUS			
			ÜT	UT	UT	UT
	1		53	54	55	56
			UNITED	UNITED	UNITED	UNITED
LINE	ACCT	ITEMS	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.	= · <del>=</del> · · <del>-</del> · · ·	OF INDIANA	OF MISSOURI	OF OHIO	OF PENNSYLVANIA
				2/	2/	
		BALANCE SHEET ACCOUNTS - ASSETS				
		CURRENT ASSETS:				
		CASH AND EQUIVALENTS:		(47 000)	(\$385)	(\$743)
1	1130	CASH	(\$770)	(\$3,828)	1 -	25
2	1140	SPECIAL CASH DEPOSITS	0	0	0	32
3	1150	WORKING CASH ADVANCES	39	43	67	1 - 1
4	1160	TEMPORARY INVESTMENTS	0	0	17,002	0
5	1120	CASH AND EQUIVALENTS	(731)	(3,786)	16,684	(687)
		NONCASH CURRENT (EXCLUDING PREPAYMENTS):				·
6	1180	TELECOMMUNICATIONS ACCOUNTS RECEIVABLE	15,997	24,395	47,953	24,494
7	1181	ACCOUNTS RECEIVABLE ALLOWANCETELECOM	133	403	1,590	323
8	1190	OTHER ACCOUNTS RECEIVABLE	1,717	2,007	2,248	3,936
9	1191		1 '''	2,55.	0	0
		ACCOUNTS RECEIVABLE ALLOWANCEOTHER	0	518	25	411
10 11	1200 1201	NOTES RECEIVABLE ALLOHANCE	0	0	0	0
		NOTES RECEIVABLE ALLOWANCE	18	0	0	ام
12	1210	INTEREST AND DIVIDENDS RECEIVABLE		1	4,886	4,089
13	1220	INVENTORIES	1,669	3,028	53,523	32,607
14	120	TOTAL NONCASH CURRENT (EXCL PREPAYMENTS)	19,268	29,544	33,323	32,001
		PREPAYMENTS:		Ì		
15	1290	PREPAID RENTS	12	0	156	1
16	1300	PREPAID TAXES	40	84	0	137
17	1310	PREPAID INSURANCE	14	13	28	17
18	1320	PREPAID DIRECTORY EXPENSES	0	0	317	151
19	1330	OTHER PREPAYMENTS	17	87	65	180
20	1280	TOTAL PREPAYMENTS	82	184	566	486
			<u> </u>	1.5	40.950	440
21	1350	OTHER CURRENT ASSETS	16	45	18,850	440
22	130	TOTAL CURRENT ASSETS	18,635	25,988	89,623	32,847
		NONCURRENT ASSETS:				
23	1401	INVESTMENTS IN AFFILIATED COMPANIES	0	0	0	0
24	1402	INVESTMENTS IN NONAFFILIATED COMPANIES	56	21	932	83
25	1406	NONREGULATED INVESTMENTS	0	0	0	0
26	1407	UNAMORTIZED DEBT ISSUANCE EXPENSE	355	549	684	415
27	1408	SINKING FUNDS	]	266	345	l ol
28	1410		1,070	3,558	6,565	(1,527)
29	1438	OTHER NONCURRENT ASSETS	1,070	71	0,505	0
30	1439	DEFERRED MAINTENANCE AND RETIREMENTS	66	258	395	315
	1500	DEFERRED CHARGES	000	681	5,285	0
32		OTHER JURISDICTIONAL ASSETS-NET	1,547	5,404	14,205	(713)
32	150	TOTAL NONCURRENT ASSETS	1,241	3,404	14,205	
		PLANT:				
33	2001	TELECOMMUNICATIONS PLANT IN SERVICE (TPIS)	390,529	335,380	834,132	513,109
34	2002	PROPERTY HELD FOR FUTURE TELECOM USE	0	283	0	28
35	2003	TELECOM PLANT UNDER CONSTRUCTIONSHORT TERM	1,971	3,900	2,260	3,448
36	2004	TELECOM PLANT UNDER CONSTRUCTIONLONG TERM	343	1,204	7,053	1,356
37	2005	TELECOMMUNICATIONS PLANT ADJUSTMENT	0	14	0	0
38	2006	NONOPERATING PLANT	16	542	365	1,131
39	2007	GOODWILL	0	0	0	0
40	210	TOTAL PLANT	392,859	341,322	843,810	519,072
		TPIS - GENERAL SUPPORT:		4 405	7 52/	1,890
	2111	LAND	1,441	1,185	3,524	
	2112	MOTOR VEHICLES	6,773	6,318	13,805	11,597
	2113	AIRCRAFT	0	0	0	0
	2114	SPECIAL PURPOSE VEHICLES	0	0	10	1
45	2115	GARAGE WORK EQUIPMENT	0	5	75°	26

		(DOLLAR AMOUNTS			117	UT
			UT	UT	UT	1 1
			53	54	55	56
			UNITED	UNITED	UNITED	UNITED
LINE	ACCT	ITEMS	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.		OF INDIANA	OF MISSOURI	OF OHIO	OF PENNSYLVANIA
			]	2/	2/	
46	2116	OTHER WORK EQUIPMENT	5,980	1,891	5,592	3,048
47	2121	BUILDINGS	27,882	16,384	47,056	28,377
	2122	FURNITURE	1,062	1,069	1,306	5,767
49	2123	OFFICE EQUIPMENT	4,956	2,751	7,536	6,509
	2124	GENERAL PURPOSE COMPUTERS	8,507	2,665	6,602	5,688
	2110	TOTAL LAND & SUPPORT ASSETS	56,600	32,269	85,505	62,903
		TOTAL ENTE & COTTON MODELO			****	
		TPIS - CENTRAL OFFICE SWITCHING:			40.00	E 0/2
	2211	ANALOG ELECTRONIC SWITCHING	0	1	10,062	5,042
	2212	DIGITAL ELECTRONIC SWITCHING	68,086	48,656	149,048	86,895
		STEP-BY-STEP SWITCHING	9,002	18,120	12,687	12,836
		CROSSBAR SWITCHING	7,270	2,318	35,643	5,102
56	2215.3	OTHER ELECTRO-MECHANICAL SWITCHING	0	0	10,748	0
57	2215	ELECTRO-MECHANICAL SWITCHING	16,272	20,438	59,077	17,939
58	2210	TOTAL CENTRAL OFFICE SWITCHING	84,358	69,094	218,188	109,875
59	2220	OPERATOR SYSTEMS	0	869	1,135	985
		CENTRAL OFFICE TRANSMISSION:				
60	2231 1	SATELLITE AND EARTH STATION FACILITIES	. 0	0	0	0
		OTHER RADIO FACILITIES	3,187	4,913	8,513	1,456
	2231	RADIO SYSTEMS	3,187	4,913	8,513	1,456
	2232	CIRCUIT EQUIPMENT	37,262	31,734	95,815	64,389
64	2230	TOTAL CENTRAL OFFICE TRANSMISSION	40,449	36,646	104,328	65,846
04	2230	TOTAL CENTRAL OFFICE TRANSMISSION	40,447	30,040	10.7000	·
		TPIS - INFORMATION ORIG/TERM:	İ			
65	2311	STATION APPARATUS	10,880	1,669	16,541	5,144
66	2321	CUSTOMER PREMISES WIRING	17,627	22,329	0	30,320
	2341	LARGE PRIVATE BRANCH EXCHANGES	4,347	4,251	8,816	2,580
	2351	PUBLIC TELEPHONE TERMINAL EQUIPMENT	1,755	2,366	4,508	2,207
69	2362	OTHER TERMINAL EQUIPMENT	738	3,691	3,951	944
	2310	TOTAL INFORMATION ORIGINATION/TERMINATION	35,346	34,307	33,815	41,195
				,		
		TPIS - CABLE & WIRE FACILITIES:				74 000
71	2411	POLES	8,697	11,333	35,723	36,990
72	2421	AERIAL CABLE	38,508	46,764	155,461	118,371
73	2422	UNDERGROUND CABLE	8,256	8,895	32,978	11,536
74	2423	BURIED CABLE	110,153	86,793	144,105	49,718
75	2424	SUBMARINE CABLE	0	34	266	0
76	2425	DEEP SEA CABLE	0	0	0	0
	2426	INTRABUILDING NETWORK CABLE	0	273	44	436
	2431	AERIAL WIRE	2,748	894	2,632	3,171
	2441	CONDUIT SYSTEMS	5,308	6,171	18,945	6,461
	2410	TOTAL CABLE AND WIRE FACILITIES	173,669	161,157	390,155	226,684
	0.00	TPIS - AMORTIZABLE ASSETS:		000	856	5,490
	2681	CAPITAL LEASES	32	998	148	84
82	2682	LEASEHOLD IMPROVEMENTS	13	35		5,574
	2680	TOTAL AMORTIZABLE TANGIBLE ASSETS	45	1,032	1,005	
84	2690	INTANGIBLES	62	6	0	547, 400
85	260	TOTAL TELECOMMUNICATIONS PLANT IN SERVICE	390,529	335,380	834,132	513,109
		DEPRECIATION AND AMORTIZATION:				
86	3100	ACCUMULATED DEPRECIATION	192,417	110,220	395,546	210,036
	3200	ACCUMULATED DEPRECIATION - PHFTU	0	0	0	0
	3300	ACCUMULATED DEPRECIATION - NONOPERATING	0	(247)	86	104
	3410	ACCUMULATED AMORTIZATION - CAPITALIZED LEASES	6	512	739	2,778
	3420	ACCUMULATED AMORTIZATION - LEASEHOLD IMPROVE.	11	(44)	-	115
	3400	TOTAL ACCUMULATED AMORTIZATION - TANGIBLE	17		749	
71	12-00	TOTAL ACCOMPLATED AMONITATION - INNOTINE		-,00		

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			UNITED	UNITED	UNITED	UNITED
LINE	ACCT	ITENS A TABLE OF	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.		OF INDIANA	OF MISSOURI	OF OHIO	OF PENNSYLVANIA
				2/	2/	
	<del> </del>			<del>                                     </del>		
92	3500	ACCUMULATED AMORTIZATION - INTANGIBLE	0	0	0	0
93	3600	ACCUMULATED AMORTIZATION - OTHER	. 0	1	0	0
94	340	TOTAL DEPRECIATION AND AMORTIZATION	192,435	110,441	396,381	213,033
				070 004	//7 /20	306,039
95	350	NET PLANT	200,424	230,881	447,429	300,037
96	360	TOTAL ASSETS	220,606	262,273	551,257	338,173
,,	555	TOTAL AGGLIG	220/000		,	
		BALANCE SHEET ACCOUNTS - LIABILITIES				
		ANDREW LANGUAGE				
-		CURRENT LIABILITIES:	45.030	44 500	27 /75	14,244
97	4010	ACCOUNTS PAYABLE	13,270	14,599	27,475	
98	4020	NOTES PAYABLE	0	3,875	0	8,700
99	4030	ADVANCE BILLING AND PAYMENTS	2,264	1,354	6,630	2,532
100	4040	CUSTOMER'S DEPOSITS	547	723	1,215	230
101	4050	CURRENT MATURITIES - LONG-TERM DEBT	2,816	2,158	1,189	1,106
102	4060	CURRENT MATURITIES - CAPITAL LEASES	, O	124	72	730
103	4070	INCOME TAXES - ACCRUED	1,336	(1,128)	1,655	2,448
104	4080	OTHER TAXES - ACCRUED	2,850	118	42,900	896
105	4100	NET CURRENT DEFERRED OPERATING INCOME TAXES	(2,419)		1,503	(3,237)
106	4110	l de la companya del companya de la companya del companya de la co	0	(2,303,	1,755	0
		NET CURRENT DEFERRED NONOPERATING INCOME TAXES	_		13,839	8,777
107	4120	OTHER ACCRUED LIABILITIES	4,886	6,081		5,837
108	4130	OTHER CURRENT LIABILITIES	4,707	4,506	5,108	
109	410	TOTAL CURRENT LIABILITIES	30,256	29,846	101,586	42,263
		LONG-TERM DEBT:				
110	4210	FUNDED DEBT	59,053	87,865	130,440	90,779
	1		_	0,000	150,440	0
111	4220	PREMIUM ON LONG-TERM DEBT	. 0	1	179	ام
112	4230	DISCOUNT ON LONG-TERM DEBT	0	0		١
113	4240	REACQUIRED DEBT	0	0	0	4 007
114	4250	OBLIGATIONS UNDER CAPITAL LEASES	0	223	21	1,903
115	4260	ADVANCES FROM AFFILIATED COMPANIES	0	5,350	0	0
116	4270	OTHER LONG-TERM DEBT	0	0	0	0
117	420	TOTAL LONG-TERM DEBT	59,053	93,437	130,282	92,682
		OTHER LIABILITIES AND DEFERRED CREDITS:	1		2 242	2 459
118	4310	OTHER LONG-TERM LIABILITIES	648	309	2,212	2,158
119	4320	UNAMORTIZED OPERATING INVEST TAX CREDITS-NET	7,080	7,453	23,528	11,917
120	4330	UNAMORTIZED NONOPERATING INVEST TAX CREDITS-NET	· 0	0	0	0
121	4340	NET NONCURRENT DEF OPERATING INCOME TAXES	24,788	35,643	65,484	61,317
122	4350	NET NONCURRENT DEF NONOPERATING INCOME TAXES	0	(1)	0	69
123	4360	OTHER DEFERRED CREDITS	48	(26)	227	408
	4370	OTHER JURIS LIABILITIES/DEFERRED CREDITS-NET	0	681	5,285	0
125	430	TOTAL OTHER LIABILITIES AND DEFERRED CREDITS	32,565	44,059	96,736	75,869
			32,303	1.,557		
	l	STOCKHOLDERS' EQUITY:				] <u></u>
126	4510	CAPITAL STOCK	32,194	27,089	50,948	46,900
127	4520	ADDITIONAL PAID-IN CAPITAL	2,199	13,300	20,801	6,702
	4530	TREASURY STOCK	0	0	0	0
129	4540	OTHER CAPITAL	Ō	1,447	0	(17)
	4550	RETAINED EARNINGS	64,340	53,097	150,905	73,773
131	440	TOTAL STOCKHOLDERS' EQUITY	98,733	94,933	222,653	127,358
132	1	· · · · · · · · · · · · · · · · · · ·			551,257	338,173
136	450	TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	220,607	262,275		
133	460	RETAINED EARNINGS (BEGINNING OF YEAR)	63,467	48,067	151,214	72,647
134	465	NET INCOME	17,995	12,452	42,080	19,875
135	470	DIVIDENDS DECLARED	17,122	7,422	42,389	18,748
136	475	MISCELLANEOUS DEBITS	0	1 70	0	o l
137	480		0	Ö	ō	اما
		MISCELLANEOUS CREDITS		I	150,905	73,773
138	490	RETAINED EARNINGS (END OF YEAR)	64,340	53,097	120,702	13/113

		(DOLLAR AMOUNTS	UT	UT	UT	UT
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	ŀ		53			UNITED
	l <b>_</b>		UNITED	UNITED	UNITED	1
	ACCT	ITEMS	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.		OF INDIANA	OF MISSOURI	OF OHIO	OF PENNSYLVANIA
		·		2/	2/	
		INCOME STATEMENT ACCOUNTS				
						.
		REVENUE ACCOUNTS		1.		
		LOCAL NETWORK SERVICE REVENUES:				
139	5001	BASIC AREA REVENUES	31,683	18,019	109,048	40,375
140	5002	OPTIONAL EXTENDED AREA REVENUES	0	0	0	0
141	5003	CELLULAR MOBILE SERVICE REVENUES	0	0	0	0
142	5004	OTHER MOBILE SERVICES REVENUES	0	29	105	98
143	510	BASIC LOCAL SERVICE REV (CLASS A ACCT. 5000)	31,683	18,048	109,152	40,473
144	5010	PUBLIC TELEPHONE REVENUES	648	875	2,764	1,097
145	5040	LOCAL PRIVATE LINE REVENUES	400	232	1,259	345
146	5050	CUSTOMER PREMISES REVENUES	35	130	677	152
	5060				9,090	5,917
		OTHER LOCAL EXCHANGE REVENUES	5,408	5,220	9,090	) 0
148	5069	OTHER LOCAL EXCHANGE REVENUE SETTLEMENTS	0	0 0		
149	520	BASIC LOCAL SERVICE REVENUES	38,174	24,505	122,942	47,984
		NETWORK ACCESS REVENUES:				
150	5081	END USER REVENUES	7,707	7,501	18,894	11,781
151	5082			21,784	35,251	17,039
152	5083	SWITCHED ACCESS REVENUES	19,249		7,265	2,399
		SPECIAL ACCESS REVENUES	3,327	2,228		29,778
153	5084	STATE ACCESS REVENUES	32,384	30,017	54,148	
154	5080	TOTAL NETWORK ACCESS REVENUES	62,668	61,530	115,558	60,997
		LONG DISTANCE NETWORK SERVICES REVENUES:				1
155	5100	LONG DISTANCE MESSAGE REVENUES (CLASS A)	7,749	23,463	40,080	32,448
			17142		, , , , , , , , , , , , , , , , , , , ,	
	l	UNIDIRECTIONAL LONG DISTANCE REVENUES:				
	5111	LONG DISTANCE INWARD-ONLY REVENUES	55	738	į. <b>0</b>	1,363
157	5112	LONG DISTANCE OUTWARD-ONLY REVENUES	508	732	0	1,363
158	5110	TOTAL UNIDIRECTIONAL LONG DISTANCE REVENUES	563	1,471	0	2,726
450	F404				50	56
	5121	SUBVOICE GRADE LONG DISTANCE PRIV NETWORK REV	0	0	•	781
	5122	VOICE GRADE LONG DISTANCE PRIV NETWORK REVENUES	0	10	1,078	1
	5123	AUDIO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	74	5
	5124	VIDEO PROGRAM GRADE LD PRIV NETWORK REVENUES	0	0	0	0
	5125	DIGITAL TRANSMISSION LD PRIV NETWORK REVENUES	0	0	0	0
164	5126	LONG DISTANCE PRIVATE NETWORK SWITCHING REV	÷ 0-	0	0	0
165	5128	OTHER LONG DISTANCE PRIVATE NETWORK REVENUES	0	0	2,651	2,195
166	5129	OTHER LD PRIVATE NETWORK REVENUE SETTLEMENTS	1,708	1,441	214	23
167	5120	TOTAL LONG DISTANCE PRIVATE NETWORK REV	1,708	1,451	4,068	3,060
4/0	5470				194	461
	5160	OTHER LONG DISTANCE REVENUES	0	0	186	401
	5169	OTHER LONG DISTANCE REVENUE SETTLEMENTS	0	0	0	
170	525	TOTAL LONG DISTANCE NETWORK SERVICE REV	10,020	26,384	44,333	38,695
		MISCELLANEOUS DEVENUES.				
171	5230	MISCELLANEOUS REVENUES:	2 774	7 227	9,900	4,757
		DIRECTORY REVENUES	2,776	3,227	9,986	5,855
	5240	RENT REVENUES	1,876	563	9,900	0 0
1/5	5250	CORPORATE OPERATIONS REVENUES	) · •	0	.	0
174	5261	SPECIAL BILLING ARRANGEMENTS REVENUES	1	169	1	1
	5262	CUSTOMER OPERATIONS REVENUES	0	2,738	4,906	1,605
	5263	PLANT OPERATIONS REVENUES	0	0	0	0
	5264	OTHER INCIDENTAL REGULATED REVENUES	588	42	149	238
	5269	OTHER REVENUE SETTLEMENTS	0	1 70	0	0
				2,949	5,055	1,844
117	5260	MISCELLANEOUS REVENUES (CLASS A)	589	2,749	5,005	1,044

	T	(DOLLAR AMOUNTS			1	117
			UT	UT	UT	UT
			53	54	55	56
			UNITED	UNITED	UNITED	UNITED
	ACCT	ITEMS	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.	· •	OF INDIANA	OF MISSOURI	OF OHIO	OF PENNSYLVANIA
				2/	2/	
190	5270	CARRETTE CTILITIES AND COLUMN				
180	5270	CARRIER BILLING AND COLLECTION REVENUES	4,584	1,292	870	1,509
181	5280	NONREGULATED REVENUES	15,400	10,897	30,000	15,987
182	5200	TOTAL MISCELLANEOUS REVENUES	25,225	18,927	55,811	29,952
		UNCOLLECTIBLE REVENUES:				
183	5301	UNCOLLECTIBLE REVENUES-TELECOMMUNICATIONS	260	661	2,094	742
184	5302	UNCOLLECTIBLE REVENUES-OTHER	0	0	0	0
185	5300	TOTAL UNCOLLECTIBLE REVENUES	260	661	2,094	742
186	530	TOTAL OPERATING REVENUES				
	550	IOIAL OPERATING REVENUES	135,827	130,686	336,550	176,886
		EXPENSE ACCOUNTS				
		,		7.70		
		PLANT SPECIFIC OPERATIONS:				
		NETWORK SUPPORT EXPENSES:	·	•		
	6112	MOTOR VEHICLE EXPENSES	1,786	1,141	3,242	1,921
188	610	CLEARANCE - MOTOR VEHICLE	1,623	1,038	3,079	1,801
189	615	NET BALANCE - MOTOR VEHICLE	163	103	163	120
400		<b>†</b>	103	103		
190	6113	AIRCRAFT EXPENSES	0	0	0	. 0
191	620	CLEARANCE - AIRCRAFT	0	0	0	0
192	625	NET BALANCE - AIRCRAFT	0	0	0	0
193	6114	CDECTAL BURDOOF MENTALE THE THE	_			
		SPECIAL PURPOSE VEHICLE EXPENSES	0	0	1	0
194	630	CLEARANCE - SPECIAL PURPOSE VEHICLE	0	0	1	0
195	635	NET BALANCE - SPECIAL PURPOSE VEHICLE	0	0	0	0
196	6115	GARAGE WORK EQUIPMENT EXPENSES	0	0	3	0
		CARACE WORK EGOTFHERT EXPENSES	0	0	3	0
197	6116	OTHER WORK EQUIPMENT EXPENSES	551	538	1,142	802
1 <del>9</del> 8	640	CLEARANCE - OTHER WORK EQUIPMENT	551	489	1,099	785
199	645	NET BALANCE - OTHER WORK EQUIPMENT	0	50	43	17
200	6110	TOTAL NETWORK SUPPORT EXPENSES	163	153	209	137
		F	103	1,7,5	207	131
		GENERAL SUPPORT EXPENSES:				
201	6121	LAND AND BUILDING EXPENSES	3,357	3,274	5,917	3,163
202	6122	FURNITURE AND ARTWORKS EXPENSES	207	279	884	101
203	6123	OFFICE EQUIPMENT EXPENSES	940	940	1,640	1,102
	6124	GENERAL PURPOSE COMPUTERS EXPENSES	2,468	3,770	6,862	3,955
	6120	TOTAL GENERAL SUPPORT EXPENSES			15,303	
			6,971	8,263	15,303	8,321
		CENTRAL OFFICE SWITCHING EXPENSES:				
206		ANALOG ELECTRONIC EXPENSES	0	3	398	360
207	6212	DIGITAL ELECTRONIC EXPENSES	3,648	2,737	6,785	3,352
208		ELECTRO-MECHANICAL EXPENSES	1,846	1,635	4,341	2,002
	6210	TOTAL CENTRAL OFFICE SWITCHING EXPENSES	5,495	4,374	11,523	5,714
- 1		· · · · · · · · · · · · · · · · · · ·	3,470	4,314	11,323	2,114
210	6220	OPERATOR SYSTEMS EXPENSES	0	345	91	15
- 1		CENTRAL OFFICE TRANSMISSION EVERY				
211	<b>227</b> 4	CENTRAL OFFICE TRANSMISSION EXPENSES:				
211		RADIO SYSTEMS EXPENSES	51	129	88	33
212		CIRCUIT EQUIPMENT EXPENSES	1,062	1,713	3,544	2,782
213	6230	TOTAL CENTRAL OFFICE TRANSMISSION EXPENSES	1,114	1,842	3,632	2,815
		. I				
214	6314	INFORMATION ORIG/TERM EXPENSES:				
		STATION APPARATUS EXPENSES	4,817	2,613	9,687	4,097
215		LARGE PRIVATE BRANCH EXCHANGE EXPENSES	1,423	3,123	2,101	2,049
216		PUBLIC TELEPHONE TERMINAL EQUIPMENT EXPENSES	485	541	1,615	965
217	6362	OTHER TERMINAL EQUIPMENT EXPENSES	207	407	514	391
218	6310	TOTAL INFORMATION ORIG/TERM EXPENSES	6,932	6,684	13,917	7,501
				3,007	.5/2.11	.,,,,,

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			53	54	55	56
	ŀ		UNITED	UNITED	UNITED	UNITED
LINE	ACCT	ITEMS	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.		OF INDIANA	OF MISSOURI	OF OHIO	OF PENNSYLVANIA
				2/	2/	
	ĺ	CABLE AND WIRE FACILITIES EXPENSES:				
	6411	POLE EXPENSES	417	584	1,508	1,560
220	6421	AERIAL CABLE EXPENSES	2,818	4,538	16,114	9,878
221	6422	UNDERGROUND CABLE EXPENSES	201	266	1,524	455
222	6423	BURIED CABLE EXPENSES	6,411	4,663	11,928	2,088
223	6424	SUBMARINE CABLE EXPENSES	0	1	0	0
224	6425	DEEP SEA CABLE EXPENSES	0	0	0	0
225	6426	INTRABUILDING NETWORK CABLE EXPENSES	o	2	7	25
226	6431	AERIAL WIRE EXPENSES	23	108	94	194
227	6441	CONDUIT SYSTEMS EXPENSES	95	16	143	26
228	6410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	9,966	10,177	31,316	14,225
220	0410	TOTAL CABLE AND WIRE FACILITIES EXPENSES	7,700	10,177	31/310	
229	650	TOTAL PLANT SPECIFIC OPERATIONS EXPENSES	30,640	31,840	75,992	38,729
		PLANT NONSPECIFIC OPERATIONS EXPENSES:				
	6511	PROPERTY HELD FOR FUTURE TELECOM USE EXPENSES	0	0	0	0
231	6512	PROVISIONING EXPENSES	1,939	1,625	4,565	1,576
232	660	CLEARANCE - PROVISIONING	1,195	1,514	3,525	1,409
233	665	NET BALANCE - PROVISIONING	744	111	1,039	168
234	6510	OTHER PROPERTY, PLANT AND EQUIPMENT EXPENSES	744	111	1,039	168
235	6531	DOLLED EXPENSES	957	669	1,058	728
236	6532	POWER EXPENSES	856		8,081	3,271
		NETWORK ADMINISTRATION EXPENSES	3,226	2,236		2,648
237	6533	TESTING EXPENSES	2,793	2,673	4,262	
	6534	PLANT OPERATIONS ADMINISTRATION EXPENSES	14,301	9,195	32,410	16,503
239	670	CLEARANCE - PLANT OPERATIONS ADMINISTRATION	12,241	7,483	23,931	14,238
240	675	NET BALANCE - PLANT OPERATIONS ADMINISTRATION	2,061	1,712	8,478	2,265
241	6535	ENGINEERING EXPENSES	3,227	2,304	10,524	5,528
242	680	CLEARANCE - ENGINEERING EXPENSES	1,482	1,434	6,316	2,736
243	685	NET BALANCE - ENGINEERING EXPENSES	1,745	871	4,208	2,792
244	6530	TOTAL NETWORK OPERATIONS EXPENSES	10,680	8,162	26,088	11,703
245	6540	ACCESS EXPENSES	0	10,262	8,038	10,070
		DEPRECIATION AND AMORTIZATION EXPENSES:				
246	6561	DEPRECIATION-TELECOM PLANT IN SERVICE	31,623	16,490	71,330	37,671
247	6562	DEPRECIATION-PROP HELD FOR FUTURE TELECOM USE	0	0	0	0
248	6563	AMORTIZATION EXPENSE-TANGIBLE	3	123	346	491
249	6564	AMORTIZATION EXPENSE-INTANGIBLE	Ö	0	0	0
	6565	AMORTIZATION EXPENSE-OTHER	Ö	2,285	1,859	156
	6560	TOTAL DEPRECIATION AND AMORTIZATION EXPENSES	31,625	18,898	73,535	38,319
252	690	TOTAL PLANT NONSPECIFIC OPERATIONS EXPENSES	43,050	37,433	108,700	60,259
		CUSTOMER OPERATIONS EXPENSES:	43,000	31,433	1007.00	
		MARKETING EXPENSES:				
253	6611	PRODUCT MANAGEMENT	2,165	1,478	2,890	1,923
	6612	SALES	1,553	1,284	699	784
	6613	PRODUCT ADVERTISING	528	321	774	325
	6610		and the second s		4,362	3,032
230	0010	TOTAL MARKETING EXPENSES	4,246	3,083	4,302	3,032
		SERVICES EXPENSES:			- 04	2 020
257		CALL COMPLETION SERVICES	459	2,261	3,816	2,820
	6622	NUMBER SERVICES	899	1,069	2,197	825
	6623	CUSTOMER SERVICES	6,010	7,753	16,652	8,186
260	6620	TOTAL SERVICES EXPENSES	7,369	11,083	22,665	11,832
261	700	TOTAL CUSTOMER OPERATIONS EXPENSES	11,614	14,166	27,028	14,863
	_		,	,		

STATESTIC   STATEST   ST	UT 55 56 UNITED TELEPHONE CO. OF OHIO 2/ TELEPHONE CO. OF PENNSYLVANIA 2/ 1,009 2,255 1,167 622 81 1,178 2,877 1,248 4,897 8,651 5,406 973 1,517 3,618 1,807 3,058 5,040 2,834 340 565 359 375 283 340 565 359 375 283 74 199 126 5,204 9,186 4,796 17,147 29,290 16,584
LINE   ACCT   ACCT   THEMS   TELEPHONE CO.   TELEPHONE CO.   OF INDIANA   OF INDI	UNITED UNITED TELEPHONE CO. OF PENNSYLVANIA  1,009 2,255 1,167 169 622 81 1,178 2,877 1,248  4,897 8,651 5,406 1,799 1,656 973 1,517 3,618 1,807 3,058 5,040 2,834 340 565 359 374 199 126 5,204 9,186 4,796 17,147 29,290 16,584
LINE NO.   NO.   NO.   TELEPHONE CO.   OF INDIANA   OF MISTON	## TELEPHONE CO. ITELEPHONE CO. OF PENNSYLVANIA  1,009
NO.   NO.   NO.   OF INDIANA   OF MIST	1,009 2,255 1,167 1,009 622 81 1,178 2,877 1,248 4,897 8,651 5,406 1,799 1,656 973 1,517 3,618 1,807 3,058 5,040 2,834 340 565 359 259 375 283 74 199 126 5,204 9,186 4,796 17,147 29,290 16,584
CORPORATE OPERATIONS EXPENSES:   EXECUTIVE AND PLANNING EXPENSES:   895	2/     2/       1,009     2,255     1,167       169     622     81       1,178     2,877     1,248       4,897     8,651     5,406       1,799     1,656     973       1,517     3,618     1,807       3,058     5,040     2,834       340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
CORPORATE OPERATIONS EXPENSES:   EXECUTIVE AND PLANNING EXPENSES:   EXECUTIVE AND PLANNING EXPENSES:   263 6712   EXECUTIVE AND PLANNING   49	1,009 2,255 1,167 169 622 81 1,178 2,877 1,248  4,897 8,651 5,406 1,799 1,656 973 1,517 3,618 1,807 3,058 5,040 2,834 340 565 359 259 375 283 74 199 126 5,204 9,186 4,796 17,147 29,290 16,584
EXECUTIVE AND PLANNING EXPENSES:   895	169     622     81       1,178     2,877     1,248       4,897     8,651     5,406       1,799     1,656     973       1,517     3,618     1,807       3,058     5,040     2,834       340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
EXECUTIVE AND PLANNING EXPENSES:   895	169     622     81       1,178     2,877     1,248       4,897     8,651     5,406       1,799     1,656     973       1,517     3,618     1,807       3,058     5,040     2,834       340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
262       6711       EXECUTIVE       895         263       6712       PLANNING       49         264       6710       TOTAL EXECUTIVE AND PLANNING EXPENSES       944         265       6721       ACCOUNTING AND FINANCE       4,438         266       6722       EXTERNAL RELATIONS       1,581         267       6723       HUMAN RESOURCES       1,789         268       6724       INFORMATION MANAGEMENT       2,225         269       6725       LEGAL       308         270       6726       PROCUREMENT       205         272       RESEARCH AND DEVELOPMENT       80         272       G728       OTHER GENERAL AND ADMINISTRATIVE       4,156         273       G720       TOTAL GENERAL AND ADMINISTRATIVE EXPENSES       14,782         274       G790       PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE       0         275       710       TOTAL CORPORATE OPERATING EXPENSES       15,726         276       720       TOTAL OPERATING EXPENSES       101,031         277       730       NET OPERATING REVENUES       34,796         278       7110       INCOME FROM CUSTOM WORK       0         279       7130       RETURN FRO	169     622     81       1,178     2,877     1,248       4,897     8,651     5,406       1,799     1,656     973       1,517     3,618     1,807       3,058     5,040     2,834       340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
263         6712         PLANNING         49           264         6710         TOTAL EXECUTIVE AND PLANNING EXPENSES         944           265         6721         ACCOUNTING AND FINANCE         4,438           266         6722         EXTERNAL RELATIONS         1,581           267         6723         HUMAN RESOURCES         1,789           268         6724         INFORMATION MANAGEMENT         2,225           269         6725         LEGAL         308           270         6726         PROCUREMENT         205           271         6726         PROCUREMENT         80           272         6728         OTHER GENERAL AND ADMINISTRATIVE         4,156           273         6720         OTHER GENERAL AND ADMINISTRATIVE EXPENSES         14,782           274         6790         PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE         0           275         710         TOTAL CORPORATE OPERATIONS EXPENSES         15,726           276         720         TOTAL OPERATING EXPENSES         101,031           277         730         NET OPERATING REVENUES         34,796           278         7110         INCOME FROM CUSTOM WORK         0           279         71	169     622     81       1,178     2,877     1,248       4,897     8,651     5,406       1,799     1,656     973       1,517     3,618     1,807       3,058     5,040     2,834       340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
Content   Cont	1,178     2,877     1,248       4,897     8,651     5,406       1,799     1,656     973       1,517     3,618     1,807       3,058     5,040     2,834       340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
GENERAL AND ADMINISTRATIVE EXPENSES:	4,897 8,651 5,406 1,799 1,656 973 1,517 3,618 1,807 3,058 5,040 2,834 340 565 359 259 375 283 74 199 126 5,204 9,186 4,796 17,147 29,290 16,584
265       6721       ACCOUNTING AND FINANCE       4,438         266       6722       EXTERNAL RELATIONS       1,581         267       6723       HUMAN RESOURCES       1,789         268       6724       INFORMATION MANAGEMENT       2,225         269       6725       LEGAL       308         270       6726       PROCUREMENT       205         271       6727       RESEARCH AND DEVELOPMENT       80         272       6728       OTHER GENERAL AND ADMINISTRATIVE       4,156         273       6720       TOTAL GENERAL AND ADMINISTRATIVE EXPENSES       14,782         274       6790       PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE       0         275       710       TOTAL CORPORATE OPERATIONS EXPENSES       101,031         276       720       TOTAL OPERATING EXPENSES       101,031         277       730       NET OPERATING REVENUES       34,796         278       7110       INCOME FROM CUSTOM WORK       0         279       7130       RETURN FROM NONREG USE OF REG FACILITIES       0         280       7140       GAINS/LOSSES FROM DISPOSITION OF LAND       0         281       7150       GAINS/LOSSES FROM DISPOSITION OF LAND       0	1,799     1,656     973       1,517     3,618     1,807       3,058     5,040     2,834       340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
266       6722       EXTERNAL RELATIONS       1,581         267       6723       HUMAN RESOURCES       1,789         268       6724       INFORMATION MANAGEMENT       2,225         269       6725       LEGAL       308         270       6726       PROCUREMENT       205         271       6727       RESEARCH AND DEVELOPMENT       80         272       6728       OTHER GENERAL AND ADMINISTRATIVE       4,156         273       6720       TOTAL GENERAL AND ADMINISTRATIVE EXPENSES       14,782         274       6790       PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE       0         275       710       TOTAL CORPORATE OPERATIONS EXPENSES       15,726         276       720       TOTAL OPERATING EXPENSES       101,031         277       730       NET OPERATING REVENUES       34,796         278       7110       INCOME FROM CUSTOM WORK       0         279       7140       GAINS AND LOSSES FROM FOREIGN EXCHANGE       0         280       7140       GAINS AND LOSSES FROM FOREIGN EXCHANGE       0         281       7150       GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK       0         282       7160       OTHER OPERATING INCOME AND EXPENSES	1,799     1,656     973       1,517     3,618     1,807       3,058     5,040     2,834       340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
267     6723     HUMAN RESOURCES     1,789       268     6724     INFORMATION MANAGEMENT     2,225       269     6725     LEGAL     308       270     6726     PROCUREMENT     205       271     6727     RESEARCH AND DEVELOPMENT     80       272     6728     OTHER GENERAL AND ADMINISTRATIVE     4,156       273     6720     TOTAL GENERAL AND ADMINISTRATIVE EXPENSES     14,782       274     6790     PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE     0       275     710     TOTAL CORPORATE OPERATIONS EXPENSES     15,726       276     720     TOTAL OPERATING EXPENSES     101,031       277     730     NET OPERATING REVENUES     34,796       278     7110     INCOME FROM CUSTOM WORK     0       279     7130     RETURN FROM NONREG USE OF REG FACILITIES     0       280     7140     GAINS AND LOSSES FROM FOREIGN EXCHANGE     0       281     7150     GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK     0       282     7160     OTHER OPERATING GAINS AND LOSSES     0       283     7100     OTHER OPERATING INCOME AND EXPENSES     0       284     7210     OPERATING TAXES:     0       285     7220     OPERATING STATE AND LOCAL INCOM	1,517     3,618     1,807       3,058     5,040     2,834       340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
268       6724       INFORMATION MANAGEMENT       2,225         269       6725       LEGAL       308         270       6726       PROCUREMENT       205         271       6727       RESEARCH AND DEVELOPMENT       205         272       6720       OTHER GENERAL AND ADMINISTRATIVE       4,156         273       6720       TOTAL GENERAL AND ADMINISTRATIVE EXPENSES       14,782         274       6790       PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE       0         275       710       TOTAL CORPORATE OPERATIONS EXPENSES       101,031         276       720       TOTAL OPERATING EXPENSES       101,031         277       730       NET OPERATING REVENUES       34,796         278       7110       INCOME FROM CUSTOM WORK       0         279       7130       RETURN FROM NONREG USE OF REG FACILITIES       0         280       7140       GAINS AND LOSSES FROM FOREIGN EXCHANGE       0         281       7150       GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK       0         282       7160       OTHER OPERATING GAINS AND LOSSES       0         283       7100       OTHER OPERATING INCOME AND EXPENSES       0         284       7210       OPERATING TA	3,058     5,040     2,834       340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
269   6725   LEGAL   308   270   6726   PROCUREMENT   205   205   271   6727   RESEARCH AND DEVELOPMENT   80   272   6728   OTHER GENERAL AND ADMINISTRATIVE   4,156   273   6720   TOTAL GENERAL AND ADMINISTRATIVE   EXPENSES   14,782   274   6790   PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE   0   275   710   TOTAL CORPORATE OPERATIONS EXPENSES   15,726   276   720   TOTAL OPERATING EXPENSES   101,031   277   730   NET OPERATING REVENUES   34,796   279   730   NET OPERATING REVENUES   34,796   279   710   INCOME FROM CUSTOM WORK   0   279   7130   RETURN FROM NONREG USE OF REG FACILITIES   0   280   7140   GAINS AND LOSSES FROM FOREIGN EXCHANGE   0   281   7150   GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK   0   282   7160   OTHER OPERATING GAINS AND LOSSES   0   283   7100   OTHER OPERATING INCOME AND EXPENSES   0   283   7100   OTHER OPERATING INCOME AND EXPENSES   0   284   7210   OPERATING TAXES:   284   7220   OPERATING FEDERAL INCOME TAXES   7,258   7250   OPERATING STATE AND LOCAL INCOME TAXES   1,142   287   7240   OPERATING OTHER TAXES   4,194   288   7250   PROVISION FOR DEFERRED OPERATING INC TAX-NET   159   289   7200   OPERATING TAXES   10,979	340     565     359       259     375     283       74     199     126       5,204     9,186     4,796       17,147     29,290     16,584
270       6726       PROCUREMENT       205         271       6727       RESEARCH AND DEVELOPMENT       80         272       6728       OTHER GENERAL AND ADMINISTRATIVE       4,156         273       6720       TOTAL GENERAL AND ADMINISTRATIVE EXPENSES       14,782         274       6790       PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE       0         275       710       TOTAL CORPORATE OPERATIONS EXPENSES       15,726         276       720       TOTAL OPERATING EXPENSES       101,031         277       730       NET OPERATING REVENUES       34,796         278       7110       INCOME FROM CUSTOM WORK       0         279       730       RETURN FROM NONREG USE OF REG FACILITIES       0         280       7140       GAINS AND LOSSES FROM FOREIGN EXCHANGE       0         281       7150       GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK       0         282       7100       OTHER OPERATING GAINS AND LOSSES       0         283       7100       OTHER OPERATING INCOME AND EXPENSES       0         284       7210       OPERATING TAXES:       0         285       7220       OPERATING TAXES       7,258         286       7230       OPERATING STA	259 375 283 74 199 126 5,204 9,186 4,796 17,147 29,290 16,584
271       6727       RESEARCH AND DEVELOPMENT       80         272       6728       OTHER GENERAL AND ADMINISTRATIVE       4,156         273       6720       TOTAL GENERAL AND ADMINISTRATIVE EXPENSES       14,782         274       6790       PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE       0         275       710       TOTAL CORPORATE OPERATIONS EXPENSES       15,726         276       720       TOTAL OPERATING EXPENSES       101,031         277       730       NET OPERATING REVENUES       34,796         278       7110       INCOME FROM CUSTOM WORK       0         279       7140       GAINS AND LOSSES OF REG FACILITIES       0         280       7140       GAINS AND LOSSES FROM FOREIGN EXCHANGE       0         281       7150       GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK       0         282       7160       OTHER OPERATING GAINS AND LOSSES       0         283       7100       OTHER OPERATING INCOME AND EXPENSES       0         284       7210       OPERATING TAXES:       1,775         285       7220       OPERATING STATE AND LOCAL INCOME TAXES       1,725         286       7230       OPERATING OTHER TAXES       4,194         287 <td< td=""><td>74 199 126 5,204 9,186 4,796 17,147 29,290 16,584</td></td<>	74 199 126 5,204 9,186 4,796 17,147 29,290 16,584
272         6728         OTHER GENERAL AND ADMINISTRATIVE         4,156           273         6720         TOTAL GENERAL AND ADMINISTRATIVE EXPENSES         14,782           274         6790         PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE         0           275         710         TOTAL CORPORATE OPERATIONS EXPENSES         15,726           276         720         TOTAL OPERATING EXPENSES         101,031           277         730         NET OPERATING REVENUES         34,796           278         7110         INCOME FROM CUSTOM WORK         0           279         7130         RETURN FROM NONREG USE OF REG FACILITIES         0           280         7140         GAINS AND LOSSES FROM FOREIGN EXCHANGE         0           281         7150         GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK         0           281         7160         OTHER OPERATING GAINS AND LOSSES         0           282         7160         OTHER OPERATING INCOME AND EXPENSES         0           283         7210         OTHER OPERATING INCOME AND EXPENSES         0           284         7220         OPERATING TAXES:         1,775           285         7220         OPERATING STATE AND LOCAL INCOME TAXES         1,142           287 <td>5,204         9,186         4,796           17,147         29,290         16,584</td>	5,204         9,186         4,796           17,147         29,290         16,584
273       6720       TOTAL GENERAL AND ADMINISTRATIVE EXPENSES       14,782         274       6790       PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE       0         275       710       TOTAL CORPORATE OPERATIONS EXPENSES       15,726         276       720       TOTAL OPERATING EXPENSES       101,031         277       730       NET OPERATING REVENUES       34,796         OTHER OPERATING INCOME AND EXPENSE:         278       7110       INCOME FROM CUSTOM WORK       0         279       7130       RETURN FROM NONREG USE OF REG FACILITIES       0         280       7140       GAINS AND LOSSES FROM FOREIGN EXCHANGE       0         281       7150       GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK       0         282       7160       OTHER OPERATING GAINS AND LOSSES       0         283       7100       OTHER OPERATING INCOME AND EXPENSES       0         284       7210       OPERATING TAXES:       1,775         285       7220       OPERATING STATE AND LOCAL INCOME TAXES       1,725         286       7230       OPERATING OTHER TAXES       4,194         288       7250       PROVISION FOR DEFERRED OPERATING INC TAX-NET       159         289       7200       <	17,147 29,290 16,584
274       6790       PROVISION FOR UNCOLLECTIBLE NOTES RECEIVABLE       0         275       710       TOTAL CORPORATE OPERATIONS EXPENSES       15,726         276       720       TOTAL OPERATING EXPENSES       101,031         277       730       NET OPERATING REVENUES       34,796         OTHER OPERATING INCOME AND EXPENSE:         278       7110       INCOME FROM CUSTOM WORK       0         279       7130       RETURN FROM NONREG USE OF REG FACILITIES       0         280       7140       GAINS AND LOSSES FROM FOREIGN EXCHANGE       0         281       7150       GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK       0         282       7160       OTHER OPERATING GAINS AND LOSSES       0         7160       OTHER OPERATING INCOME AND EXPENSES       0         0       OTHER OPERATING INCOME AND EXPENSES       0         0       OTHER OPERATING INCOME AND EXPENSES       0         0       OTHER OPERATING INCOME AND EXPENSES       0         0       OTHER OPERATING INCOME AND EXPENSES       0         0       OPERATING TAXES:       1,775         285       7220       OPERATING STATE AND LOCAL INCOME TAXES       1,142         286       7230       OPERATING TA	
275         710         TOTAL CORPORATE OPERATIONS EXPENSES         15,726           276         720         TOTAL OPERATING EXPENSES         101,031           277         730         NET OPERATING REVENUES         34,796           278         7110         INCOME FROM CUSTOM WORK         0           279         7130         RETURN FROM NONREG USE OF REG FACILITIES         0           280         7140         GAINS AND LOSSES FROM FOREIGN EXCHANGE         0           281         7150         GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK         0           282         7160         OTHER OPERATING GAINS AND LOSSES         0           283         7100         OTHER OPERATING INCOME AND EXPENSES         0           284         7210         OPERATING TAXES:         0           284         7210         OPERATING TOWESTMENT TAX CREDITS-NET         1,775           285         7220         OPERATING STATE AND LOCAL INCOME TAXES         7,258           286         7230         OPERATING OTHER TAXES         1,142           287         7250         PROVISION FOR DEFERRED OPERATING INC TAX-NET         159           289         7200         OPERATING TAXES         10,979	0 0
275         710         TOTAL CORPORATE OPERATIONS EXPENSES         15,726           276         720         TOTAL OPERATING EXPENSES         101,031           277         730         NET OPERATING REVENUES         34,796           278         7110         INCOME FROM CUSTOM WORK         0           279         7130         RETURN FROM NONREG USE OF REG FACILITIES         0           280         7140         GAINS AND LOSSES FROM FOREIGN EXCHANGE         0           281         7150         GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK         0           282         7160         OTHER OPERATING GAINS AND LOSSES         0           283         7100         OTHER OPERATING INCOME AND EXPENSES         0           284         7210         OPERATING TAXES:         0           284         7210         OPERATING TOWESTMENT TAX CREDITS-NET         1,775           285         7220         OPERATING STATE AND LOCAL INCOME TAXES         7,258           286         7230         OPERATING OTHER TAXES         1,142           287         7250         PROVISION FOR DEFERRED OPERATING INC TAX-NET         159           289         7200         OPERATING TAXES         10,979	
276         720         TOTAL OPERATING EXPENSES         101,031           277         730         NET OPERATING REVENUES         34,796           278         7110         INCOME FROM CUSTOM WORK         0           279         7130         RETURN FROM NONREG USE OF REG FACILITIES         0           280         7140         GAINS AND LOSSES FROM FOREIGN EXCHANGE         0           281         7150         GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK         0           282         7160         OTHER OPERATING GAINS AND LOSSES         0           283         7100         OTHER OPERATING INCOME AND EXPENSES         0           284         7210         OPERATING TAXES:         0           285         7220         OPERATING FEDERAL INCOME TAXES         7,258           286         7230         OPERATING STATE AND LOCAL INCOME TAXES         1,142           287         7240         OPERATING OTHER TAXES         4,194           288         7250         PROVISION FOR DEFERRED OPERATING INC TAX-NET         159           289         7200         OPERATING TAXES         10,979	18,326 32,167 17,832
277 730 NET OPERATING REVENUES  OTHER OPERATING INCOME AND EXPENSE: 278 7110 INCOME FROM CUSTOM WORK 279 7130 RETURN FROM NONREG USE OF REG FACILITIES 280 7140 GAINS AND LOSSES FROM FOREIGN EXCHANGE 281 7150 GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK 282 7160 OTHER OPERATING GAINS AND LOSSES 283 7100 OTHER OPERATING INCOME AND EXPENSES 284 7210 OPERATING INVESTMENT TAX CREDITS-NET 285 7220 OPERATING FEDERAL INCOME TAXES 286 7230 OPERATING STATE AND LOCAL INCOME TAXES 287 7240 OPERATING OTHER TAXES 288 7250 PROVISION FOR DEFERRED OPERATING INC TAX-NET 289 7200 OPERATING TAXES 34,796  34,796  34,796  34,796  10  10  10  10  11  11  12  15  10  10  10  11  11  12  15  10  10  10  10  10  10  10  10  11  11  11  12  13  14  15  15  10  10  10  10  10  10  10  10	101,764 243,887 131,683
OTHER OPERATING INCOME AND EXPENSE:   278	101/101
278         7110         INCOME FROM CUSTOM WORK         0           279         7130         RETURN FROM NONREG USE OF REG FACILITIES         0           280         7140         GAINS AND LOSSES FROM FOREIGN EXCHANGE         0           281         7150         GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK         0           282         7160         OTHER OPERATING GAINS AND LOSSES         0           283         7100         OTHER OPERATING INCOME AND EXPENSES         0           284         7210         OPERATING TAXES:         0           285         7220         OPERATING FEDERAL INCOME TAXES         7,258           286         7230         OPERATING STATE AND LOCAL INCOME TAXES         1,142           287         7240         OPERATING OTHER TAXES         4,194           288         7250         PROVISION FOR DEFERRED OPERATING INC TAX-NET         159           289         7200         OPERATING TAXES         10,979	28,922 92,663 45,203
278         7110         INCOME FROM CUSTOM WORK         0           279         7130         RETURN FROM NONREG USE OF REG FACILITIES         0           280         7140         GAINS AND LOSSES FROM FOREIGN EXCHANGE         0           281         7150         GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK         0           282         7160         OTHER OPERATING GAINS AND LOSSES         0           283         7100         OTHER OPERATING INCOME AND EXPENSES         0           284         7210         OPERATING INVESTMENT TAX CREDITS-NET         1,775           7220         OPERATING FEDERAL INCOME TAXES         7,258           286         7230         OPERATING STATE AND LOCAL INCOME TAXES         1,142           287         7240         OPERATING OTHER TAXES         4,194           288         7250         PROVISION FOR DEFERRED OPERATING INC TAX-NET         159           289         7200         OPERATING TAXES         10,979	
7130   RETURN FROM NONREG USE OF REG FACILITIES   0	0 0 0
7140   GAINS AND LOSSES FROM FOREIGN EXCHANGE   0	
7150   GAINS/LOSSES FROM DISPOSITION OF LAND & ARTWORK   0	
282       7160       OTHER OPERATING GAINS AND LOSSES       0         283       7100       OTHER OPERATING INCOME AND EXPENSES       0         284       7210       OPERATING INVESTMENT TAX CREDITS-NET       1,775         285       7220       OPERATING FEDERAL INCOME TAXES       7,258         286       7230       OPERATING STATE AND LOCAL INCOME TAXES       1,142         287       7240       OPERATING OTHER TAXES       4,194         288       7250       PROVISION FOR DEFERRED OPERATING INC TAX-NET       159         289       7200       OPERATING TAXES       10,979	<u> </u>
7100 OTHER OPERATING INCOME AND EXPENSES   0	
OPERATING TAXES:   7210   OPERATING INVESTMENT TAX CREDITS-NET   1,775   7220   OPERATING FEDERAL INCOME TAXES   7,258   7230   OPERATING STATE AND LOCAL INCOME TAXES   1,142   7240   OPERATING OTHER TAXES   4,194   7250   PROVISION FOR DEFERRED OPERATING INC TAX-NET   159   7200   OPERATING TAXES   10,979   10,979	
284       7210       OPERATING INVESTMENT TAX CREDITS-NET       1,775         285       7220       OPERATING FEDERAL INCOME TAXES       7,258         286       7230       OPERATING STATE AND LOCAL INCOME TAXES       1,142         287       7240       OPERATING OTHER TAXES       4,194         288       7250       PROVISION FOR DEFERRED OPERATING INC TAX-NET       159         289       7200       OPERATING TAXES       10,979	0 0 0
284       7210       OPERATING INVESTMENT TAX CREDITS-NET       1,775         285       7220       OPERATING FEDERAL INCOME TAXES       7,258         286       7230       OPERATING STATE AND LOCAL INCOME TAXES       1,142         287       7240       OPERATING OTHER TAXES       4,194         288       7250       PROVISION FOR DEFERRED OPERATING INC TAX-NET       159         289       7200       OPERATING TAXES       10,979	·
285       7220       OPERATING FEDERAL INCOME TAXES       7,258         286       7230       OPERATING STATE AND LOCAL INCOME TAXES       1,142         287       7240       OPERATING OTHER TAXES       4,194         288       7250       PROVISION FOR DEFERRED OPERATING INC TAX-NET       159         289       7200       OPERATING TAXES       10,979	1,300 4,364 2,318
7230   OPERATING STATE AND LOCAL INCOME TAXES   1,142	3,537 18,761 8,672
287   7240   OPERATING OTHER TAXES   4,194	614 353 2,370
288     7250     PROVISION FOR DEFERRED OPERATING INC TAX-NET     159       289     7200     OPERATING TAXES     10,979	3,654 28,476 5,959
289 7200 OPERATING TAXES 10,979	1,652 (3,043) 1,877
	8,157 40,182 16,560
NONODEDATING INCOME AND EVDENCE.	
290 7310 DIVIDEND INCOME 7	0 3 0
291   7320 INTEREST INCOME 206	352 2,586 174
292 7330 INCOME FROM SINKING AND OTHER FUNDS 0	
293 7340 ALLOWANCES FOR FUNDS USED DURING CONSTRUCTION 52	0 0
294 7350 GAINS/LOSSES FROM DISPOSITION OF PROPERTY 0	127 920 442
295 7360 OTHER NONOPERATING INCOME 113	127 920 442 63 0 115
296 7370 SPECIAL CHARGES 474	127 920 442 63 0 115 12 345 (159
297 7300 NONOPERATING INCOME AND EXPENSE (95)	127 920 442 63 0 115 12 345 (159 265 917 429
NONOPERATING TAXES:	127 920 442 63 0 115 12 345 (159
298 7410 NONOPERATING INVESTMENT TAX CREDITS-NET 0	127 920 442 63 0 115 12 345 (159 265 917 429
299 7420 NONOPERATING FEDERAL INCOME TAXES (76)	127 920 442 63 0 115 12 345 (159 265 917 429
300 7430 NONOPERATING STATE AND LOCAL INCOME TAXES (11)	127 920 442 63 0 115 12 345 (159 265 917 429 288 2,937 144
301 7440 NONOPERATING OTHER TAXES	127 920 442 63 0 115 12 345 (159 265 917 429 288 2,937 144 0 0 0 0 155 903 8 26 0 2
302 7450 PROVISION FOR DEFERRED NONOPERATING INC TAX-NET	127 920 442 63 0 115 12 345 (159 265 917 429 288 2,937 144 0 0 0 0 155 903 8
303 7400 NONOPERATING TAXES (87)	127 920 442 63 0 115 12 345 (159 265 917 429 288 2,937 144 0 0 0 0 155 903 8 26 0 2

		(DOLLAR AMOUNTS	SHOWN IN THOUS	ANUS)		
	1		UT	UT	ÜT	UT
			53	54	55	56
			UNITED	UNITED	UNITED	UNITED
LINE	ACCT	ITEMS	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.	TELEPHONE CO.
NO.	NO.		OF INDIANA	OF MISSOURI	OF OHIO	OF PENNSYLVANIA
				2/	2/	
			<del>                                     </del>		<del></del>	
		INTEREST AND RELATED ITEMS:	<b> </b>	·		
304	7510	INTEREST ON FUNDED DEBT	5,056	5,434	11,077	7,648
305	7520	INTEREST EXPENSE - CAPITAL LEASES	0,000	31	20	152
306	7530	AMORTIZATION OF DEBT ISSUANCE EXPENSES	33	29	55	25
	7540	OTHER INTEREST DEDUCTIONS			1	
	7500	INTEREST AND RELATED ITEMS	724	2,822	1,375	1,076
500	. 500	INTEREST AND RELATED TIEMS	5,813	8,317	12,528	8,902
		EXTRAORDINARY ITEMS:		A STATE OF A STATE OF		
309	7610	EXTRAORDINARY INCOME CREDITS				
	7620		0	0	0	0
	7630	EXTRAORDINARY INCOME CHARGES	. 0	0	0	0
		CURRENT INC TAX EFFECT OF EXTRAORD ITEMS-NET	0	0	0	0
	7640	PROV FOR DEF INC TAX EFFECT OF EXT ITEMS-NET	0	0	0	0
313	7600	EXTRAORDINARY ITEMS	0	0	0	0
-44		JURISDICTIONAL DIFFERENCES AND NONREG INCOME:		59 or 199 or		
	7910	INC EFFECT OF JURISDICTIONAL RATEMAKING DIF-NET	0	257	(304)	0
315	7990	NONREGULATED NET INCOME	0	0	· · · · · · · · · · · · · · · · · · ·	0
					.10	
316	790	NET INCOME	\$17,995	\$12,709	\$41,775	\$19,875
		TOTAL NUMBER OF EMPLOYEES	1,034	930	2,694	1,649
		FULL-TIME	1,013	922	2,674	1,623
		PART-TIME	21	8	20	26
		·				1
ı		TOTAL COMPENSATION	\$37,272	\$31,205	\$88 <i>,</i> 967	\$54,368

#### NOTES FOR TABLE 2.9

CODE LETTERS ARE SHOWN ABOVE THE NAME OF EACH COMPANY OWNED OR CONTROLLED BY A HOLDING COMPANY AS OF DECEMBER 31, 1989.

NAME OF COMPANY	CODE
AMERITECH	AM
BELL ATLANTIC CORPORATION	BA
BELL SOUTH CORPORATION	BS
NYNEX CORPORATION	N
PACIFIC TELESIS CORPORATION	Р
SOUTHWESTERN BELL CORPORATION	SW
U.S. WEST	W
CINCINNATI BELL, INC.	CI
CENTEL CORPORATION	CT
CONTINENTAL TELECOM, INC.	С
GTE CORPORATION	G
PACIFIC TELECOM, INC.	PΤ
UNITED TELECOMMUNICATIONS, INC.	UΤ
ALL OTHERS THAT ARE PART OF A HOLDING COMPANY GROUP	0

- SOURCE: ANNUAL FORM M REPORTS OF REPORTING CARRIERS, EXCEPT FOR UNITED TELEPHONE CO. OF FLORIDA AND UNITED TELEPHONE CO. OF MISSOURI. DATA FOR THESE COMPANIES (EXCEPT NUMBER OF EMPLOYEES AND AMOUNT OF COMPENSATION) WERE COMPILED FROM THEIR ANNUAL ARMIS (AUTOMATED REPORTING MANAGEMENT INFORMATION SYSTEM) USOA REPORTS (FCC REPORT 43-02).
- NOTE -- THIS COMPILATION INCLUDES DATA OF TELEPHONE COMPANIES OPERATING TELEPHONE EXCHANGES AND HAVING ANNUAL OPERATING REVENUES IN EXCESS OF \$100 MILLION. MOST INTEREXCHANGE CARRIERS, WITH THE EXCEPTION OF AT&T AND ALASCOM, ARE NOT REQUIRED TO FILE COMPREHENSIVE REPORTS WITH THE COMMISSION. HOWEVER, ALL COMMUNICATIONS COMMON CARRIERS WITH GROSS OPERATING REVENUES IN EXCESS OF \$100 MILLION ARE REQUIRED TO REPORT OPERATING REVENUES FOR THE YEAR AND THE VALUE OF TOTAL COMMUNICATIONS PLANT. CARRIERS REPORTING THIS LIMITED INFORMATION ARE INCLUDED IN TABLES 1.2, 1.3 AND 2.1.
  - -- DETAIL MAY NOT MATCH TOTALS BECAUSE OF NECESSARY ROUNDINGS.
  - -- IN THE ACCOUNT NUMBER COLUMN, FOUR DIGIT NUMBERS ARE USED WHEN THERE IS A CORRESPONDING ACCOUNT NUMBER IN THE UNIFORM SYSTEM OF ACCOUNTS (USOA). THREE DIGIT NUMBERS CORRESPOND TO ITEMS DEFINED IN THE ARMIS USOA REPORT (FCC REPORT 43-02).
- \* SEE FOOTNOTES 1 AND 2 BELOW REGARDING DATA OF INDIVIDUAL CARRIERS.
- 1/ \$2,098,000 WAS REPORTED BY CONTEL OF MISSOURI IN THEIR ANNUAL FORM M AS UNCLASSIFIED PLANT AND IS HEREIN INCLUDED IN ACCOUNT 2003, TELEPHONE PLANT UNDER CONSTRUCTION--SHORT TERM.
- 2/ FOR CAROLINA TELEPHONE & TELEGRAPH CO., UNITED INTER-MOUNTAIN TELEPHONE CO., UNITED TELEPHONE CO. OF FLORIDA, UNITED TELEPHONE CO. OF MISSOURI, AND UNITED TELEPHONE CO. OF OHIO, ALL AMOUNTS RELATED TO JURISDICTIONAL DIFFERENCES WERE REPORTED IN THEIR ANNUAL FORM M IN ACCOUNT 1500 (LINE 31) OR ACCOUNT 4370 (LINE 124) OR ACCOUNT 7910 (LINE 314), AND JURISDICTIONAL RETAINED EARNINGS AND THE ASSOCIATED EFFECT OF JURISDICTIONAL INCOME ON THOSE RETAINED EARNINGS WERE ALL REFLECTED IN THE AMOUNT FOR ACCOUNT 4370 (LINE 124). LINE 134 WILL NOT, THEREFORE, AGREE WITH THE INCOME AMOUNT SHOWN ON LINE 316.

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989

				OF VEN
	1 AT&T	PT 2 ALASCOM, INC.	ALL 3 REPORTING LOCAL	SEVEN 4 REGIONAL BELL:
	COMMUNICATIONS, INC.		EXCHANGE COMPANIES *	OPERATING COMPANIES *
OUTSIDE PLANT STATISTICS:				
MILES OF AERIAL WIRE	0	0	763,216	504,106
AERIAL CABLE: MILES OF CABLE	297	20	1,144,212	813,536
MILES OF WIRE IN CABLE UNDERGROUND CABLE: MILES OF CABLE	45,639 7,930	900	340,018,967 369,008	268,442,774 314,937
MILES OF WIRE IN CABLE BURIED CABLE: MILES OF CABLE	844,527	0 13	734,697,679 1,864,280	647,886,230 1,300,755
MILES OF WIRE IN CABLE	32,627 1,970,988	940	395,699,087	327, 281, 379
SUBMARINE CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	192 15,816	0	2,304 1,681,989	1,59 <b>3</b> 1,454,448
DEEP SEA CABLE: MILES OF CABLE	23,619	0	1,247	, 0
MILES OF WIRE IN CABLE INTRABUILDING NETWORK CABLE: MILES OF CABLE	40,319	0	270,362 71,262	0 65,9 <b>83</b>
MILES OF WIRE IN CABLE	0	262	26,267,917	24,771,037
TOTAL CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	64,665 2,917,289	34 2,101	3,452,313 1,498,636,001	2,496,804 1,269,835,868
MILES OF LIT (EQUIPPED) FIBER IN CABLE	457,031	54	658,287	588,305
TOTAL MILES OF DEPLOYED FIBER IN CABLE	990,454	389	2,472,721	2,135,335
NUMBER OF POLES	13,037	394	19,588,602	14,197,255
EQUIPPED MILES OF TUBE IN COAXIAL CABLE CONDUIT SYSTEM: TRENCH MILES	249,523 1,118	297 0	10,297 136,100	8,618 112,631
DUCT MILES MILES OF RADIO RELAY SYSTEM	2,727	0	815,857 72,475	706,827 53,047
MILES OF RADIO RELAY SYSTEM MILES OF RADIO RELAY CHANNEL	132,912 1,362,992	6,286 598,586	5,855,751	3,225,984
MILES OF EQUIV. 4KHZ CKT. ON RADIO TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG	391,683,073 505,861,267	13,142,355 10,631,156	168,036,012 16,490,679	147,301,184 8,479,066
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)	1,246,270,212	2,507,358	698,288,805 21,927	654,932,387 21,117
VIDEO CHANNEL MILES	13,603	68,977	21//21	21/111
NUMBER OF CENTRAL OFFICE SWITCHES  SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES	NA	NA NA	15,689	9,554
ISDN 16 KB/S CHANNELS (DIVIDED BY 4) MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)	NA NA	NA NA	6,191 7,010,817	6,113 3,263,509
MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)	NA NA	NA NA	106,616,842	89,777,210
DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24) ANALOG PBX AND CENTREX TRUNKS	NA NA	NA NA	445,986 4,637,898	305,284 4,158,694
ANALOG CENTREX EXTENSIONS	NA NA	NA NA	3,165,523	2,921,823
OTHER SWITCHED ACCESS LINES	NA NA	NA NA	916,593	776,795
ACCESS LINES BY TYPE OF CUSTOMER: BUSINESS ACCESS LINES: SINGLE LINE	NA NA	NA	16,025,965	13,490,454
MULTI LINE	NA NA	NA NA	18,345,350	16,016,146
PUBLIC ACCESS LINES RESIDENTIAL ACCESS LINES	NA NA	NA NA	1,623,946 86,766,613	1,385,651 70,297,799
MOBILE ACCESS LINES SPECIAL ACCESS LINES (NON-SWITCHED)	NA NA	NA NA	37,048 3,037,268	18,450 2,448,090
TOTAL ACCESS LINES (SWITCHED & SPECIAL)	NA NA	NA NA	125,836,190	103,656,590
TELEPHONE CALLS AND MINUTES:				
TOTAL LOCAL CALLS	NA	NA NA	389,383,321,546	330,212,044,704
INTRALATA TOLL CALLS NUMBER OF INTERLATA INTERSTATE CALLS	NA NA	51,045,152 40,385,771	19,406,222,062 37,593,866,689	15,549,734,611 34,250,586,821
NUMBER OF INTERLATA INTERSTATE MINUTES	NA	320,974,622		
NUMBER OF INTERLATA INTRASTATE CALLS NUMBER OF INTERLATA INTRASTATE MINUTES	NA NA	NA NA	11,547,361,569	9,873,804,389
NUMBER OF TOTAL INTERLATA CALLS	NA NA	40,385,771	49,141,228,258	44,124,391,210
NUMBER OF TOTAL INTERLATA MINUTES	NA NA	320,974,622		

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

### EXCHANGE COMPANIES #### TELEPHONE CO. TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO. INC.  #### TELEPHONE CO.  #### TELEPHONE		OTHER	_ AM	_ AM	AM
ARRIAL CABLE: MILES OF CABLE  ARRIAL CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE		LOCAL EXCHANGE COMPANIES	ILLINOIS BELL	TELEPHONE CO.	MICHIGAN BELL TELEPHONE CO.
MILES OF UIRE IN CABLE UNDERGROUND CABLE: MILES OF CABLE UNDERGROUND CABLE: MILES OF CABLE MILES OF UIRE IN CABLE WILES OF UIRE IN CABLE BURIED CABLE: MILES OF CABLE UNDERGROUND CABLE: MILES OF CABLE MILES OF UIRE IN CABLE BURIED CABLE: MILES OF CABLE UNDERGROUND CABLE: MILES OF CABLE MILES OF UIRE IN CABLE SUBMARINE CABLE: MILES OF CABLE WILES OF UIRE IN CABLE SUBMARINE CABLE: MILES OF CABLE MILES OF UIRE IN CABLE WILES OF UIRE UIR CABLE WILES OF UIRE UIR CABLE WILES OF UIRE UIR CABLE WILES OF DEPLOYED FIBER IN CABLE WILES OF DEPLOYED FIBER IN CABLE WILES OF POLES WILES OF POLES WILES OF ADDITIONAL CABLE WILES OF POLES WILES OF ADDITIONAL WILES WILES OF ADDITIONAL WILES WILES OF WILES WILES OF RADIO RELAY SYSTEM WILES OF RADIO RELAY SYSTEM WILES OF RADIO RELAY SYSTEM WILES OF RADIO RELAY SYSTEM WILES OF RADIO RELAY SYSTEM WILES OF RADIO RELAY SYSTEM WILES OF RADIO RELAY SYSTEM WILES OF RADIO RELAY SYSTEM WILES OF BADIO RELAY CHANNEL WILES OF WILES WI		259,110	0	10,461	8,450
UNDERGROUND CABLE: HILES OF CABLE  WILES OF VIRE IN CABLE  BURIED CABLE: MILES OF VIRE IN CABLE  BURIED CABLE: MILES OF VIRE IN CABLE  BURIED CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  BURIED CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  BURIED CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE IN CABLE  MILES OF MILES OF WIRE MILES OF WIR	AERIAL CABLE: MILES OF CABLE	330,676			26,108
MILES OF VIRE IN CABLE   86,811,449   37,947,521   10,147,745   29,503   10,145,745   29,503   10,145,745					8,940,651 13,829
BURIED CABLE: HILES OF CABLE MILES OF WIRE IN CABLE SUBMARINE CABLE: HILES OF CABLE WILES OF WIRE IN CABLE DEEP SEA CABLE: HILES OF CABLE WILES OF WIRE IN CABLE DEEP SEA CABLE: HILES OF CABLE WILES OF WIRE IN CABLE DEEP SEA CABLE: HILES OF CABLE WILES OF WIRE IN CABLE DEEP SEA CABLE: HILES OF CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF WIRE IN CABLE WILES OF DEPLOYED FIBER IN CABLE WILES OF DEPLOYED FIBER IN CABLE WILES OF DEPLOYED FIBER IN CABLE WILES OF FURE IN COAXIAL CABLE WILES OF TUBE IN COAXIAL CABLE WILES OF RADIO RELAY SYSTEM WILES OF RADIO RELAY CHANNEL WILES OF RADIO RELAY CHANNEL WILES OF RADIO RELAY CHANNEL WILES OF RADIO RELAY CHANNEL WILES OF CAMPILE WILES WILES OF COUTY. WILES OF GAULY. ACHA CHANNEL WILES WILES OF COUTY. ACHA CHANNEL WILES WILES OF COUTY. ACHA CHANNEL WILES WILES OF COUTY. ACHA CHANNEL WILES WILES OF COUTY. WILES OF COUTY. WILES OF CANTER WILES OF COUTY. WINDER OF CENTRAL OFFICE SWITCHES  NUMBER OF CENTRAL OFFICE SWITCHES  NUMBER OF CENTRAL OFFICE SWITCHES WITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES WITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES  NUMBER OF CENTRAL OFFICE SWITCHES  NUMBER OF CENTRAL OFFICE SWITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF CENTRAL WITCHES  NUMBER OF COMPANY OF COUTY  NUMBER OF COMPANY OF COUTY  NUMBER O				10,147,745	29,503,123
Submarine Cable: Miles of Cable   227,541   13,903   10,012   34		563,525			66,199 16,984,556
DEEP SEA CABLE: MILES OF CABLE   1,247		1		7	26
MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  TOTAL CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  TOTAL CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  TOTAL CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  TOTAL CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  TOTAL MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF LIT! (EQUIPPED) FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  MILES OF TUBE IN COAXIAL CABLE  TOTAL MILES OF TUBE IN COAXIAL CABLE  MILES OF RADIO RELAY SYSTEM  MILES OF RADIO RELAY SYSTEM  MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  MILES OF EQUIV. 4KHZ CKT. ON RADIO  TOTAL EQUIPPED CHANNEL MILES: EQUIV. (TIMES 24)  MILES OF PROPER OF CONTRAL OFFICE SWITCHES  NUMBER OF CENTRAL OFFICE SWITCHES  NUMBER OF CENTRAL OFFICE SWITCHES  NUMBER OF CENTRAL OFFICE SWITCHES  MAIN MANLOG ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  MANLOG PER AND CENTREX (WHIZ OR EQUIV)  MAIN DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (X24)  MANLOG PER NUMBER OF CENTRAL OFFICE SWITCHES  MILES OF RADIO RELAY STECHNOLOGY:  MAIN DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (X24)  MANLOG CENTREX EXTENSIONS  MALOG PER NUMBER OF CENTREX (WHIZ OR EQUIV)  MAND DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (X24)  MALOG PER NUMBER OF CENTREX (WHIZ OR EQUIV)  MANDOG CENTREX EXTENSIONS  MALOG PER SUTCHED ACCESS LINES (WHIZ OR EQUIV)  MANDOG CENTREX EXTENSIONS  MALOG PER SWITCHED ACCESS LINES (WHIZ OR EQUIV)  MANDOG CENTREX EXTENSIONS  MALOG PER SWITCHED ACCESS LINES (WHIZ OR EQUIV)  MILES OF RADIO RELAY TRUMKS  MULTI LINE  MULTI LINE  MALOG PER NUMBER OF CENTREX (X24)  MULTI LINE					34,727
Intrabuilding Network Cable: Miles of Cable Miles of Wire in Cable 1,496,880 750,853 346,711 1,185		'	Ō	_	Ŏ
TOTAL CABLE: MILES OF CABLE 228,800,133 55,009 75,570 44,495 56,648 MILES OF WIRE IN CABLE 228,800,133 55,061,096 19,361,529 56,648 MILES OF LIT (EQUIPPED) FIBER IN CABLE 337,386 70,505 32,895 83 NUMBER OF POLES 5,391,347 444,876 282,244 483 620 1PPED MILES OF TUBE IN COAXIAL CABLE 1,679 543 452 COMDUIT SYSTEM: TRENCH MILES 23,469 5,782 2,302 4 DUCT MILES 10,000 40,527 14,240 31 MILES OF RADIO RELAY SYSTEM 19,428 223 0 MILES OF RADIO RELAY CHANNEL 2,2629,767 524 0 2 MILES OF EQUIV. 4KHZ CHANNEL 2,2629,767 524 0 2 MILES OF EQUIV. 4KHZ CHANNEL MILES: EQUIV. 4KHZ CHANNEL MILES: EQUIV. 4KHZ CHANNEL MILES 20,734,828 349,900 0 1,700 TOTAL EQUIPPED CHANNEL MILES CHANNEL MILES 24) VIDEO CHANNEL MILES 24 3,356,418 21,609,990 6,295,982 19,821 NUMBER OF CENTRAL OFFICE SWITCHES 3 10 MIS NO 16 KGS CHANNELS (DIVIDED BY 4) 78 831 0 0 MIN ANALOG ACCESS LINES (64KB/S OR EQUIV) 16,839,632 4,499,941 1,403,609 3,672 DIGITAL DS-1 ACCESS LINES (64KB/S OR EQUIV) 16,839,632 4,499,941 1,403,609 3,672 ANALOG EMSTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG EMSTREX TRUNKS 479,204 211,630 215,531 133 ANALOG EMSTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 133 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 135 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 135 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 135 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 135 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 135 ANALOG CENTREX TRUNKS 479,204 211,630 215,531 135 ANALO	INTRABUILDING NETWORK CABLE: MILES OF CABLE	5,279			3,702 1,185,782
MILES OF LIT (EQUIPPED) FIBER IN CABLE  MILES OF LIT (EQUIPPED) FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF TUBE IN COAXIAL CABLE  TOTAL MILES OF TUBE IN CABLE  TOTAL MILES OF TUBE IN COAXIAL CABLE  TOTAL MILES OF TUBE IN CABLE  TOTAL MILES OF TUBE IN CABLE  TOTAL MILES OF TUBE IN TUBE AND TUBE A	MILES OF WIRE IN CABLE	1,496,880	750,853	340,711	
TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  NUMBER OF POLES  EQUIPPED MILES OF TUBE IN COAXIAL CABLE  CONDUIT SYSTEM: TRENCH MILES  DUCT MILES  DUCT MILES  109,030  MO,527  MILES OF RADIO RELAY SYSTEM  MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  DS-1 DIGITAL MILES: EQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES: EQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OF REQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OF REQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OF REQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OF REQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OF REQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OF REQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OF REQUIV. (TIMES 24)  VIDEO CHANNEL MILES  SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  ANALOG POSA AND CENTRAL TRUNKS  MIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  MANALOG BX AND CENTREX TRUNKS  ANALOG CENTREX TRUNKS  ANALOG CENTREX TRUNKS  ANALOG CENTREX TRUNKS  ANALOG CENTREX TRUNKS  ANALOG CENTREX TRUNKS  ANALOG CENTREX EXTENSIONS  ANALOG CENTREX EXTENSIONS  ACCESS LINES BY TYPE OF CUSTOMER:  BUSINESS ACCESS LINES  BUSINESS ACCESS LINES  MULTI LINE  ACCESS LINES  MULTI LINE  ACCESS LINES  BUSINESS ACCESS LINES  ACCESS LINES  BUSINESS ACCESS LINES  139,798  106,366  D  ACCESS LINES  BUSINESS  ACCESS LINES  11,150,382  25,843  55  ACCESS LINES  11,150,382  27,755  ANALOG CESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,382  27,755  ANDELIC ACCESS LINES  11,150,					109,864 56,648,839
NUMBER OF POLES   5,391,347					32,366 83,367
EQUIPPED MILES OF TUBE IN COAXIAL CABLE CONDUIT SYSTEM: TRENCH MILES DUCT MIL			/// 97/		483,478
CONDUIT SYSTEM: TRENCH MILES  DUCT MILES  DUCT MILES  DUCT MILES  DUCT MILES  DUCT MILES  DUCT MILES  DUCT MILES  DUCT MILES  MILES OF RADIO RELAY SYSTEM  MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  MILES OF FADIO RELAY CHANNEL  MILES OF EQUIV. 4KHZ CKT. ON RADIO  TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OF EQUIV. (TIMES 24)  VIDEO CHANNEL MILES  NUMBER OF CENTRAL OFFICE SWITCHES  NUMBER OF CENTRAL OFFICE SWITCHES  NAIN DIGITAL ACCESS LINES BY TECHNOLOGY:  NAIN DIGITAL ACCESS LINES (64KHZ OR EQUIV)  MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)  DIGITAL DS-1 ACCESS LINES (4KHZ OR EQUIV)  ANALOG PBX AND CENTREX TRUNKS  ANALOG CENTREX TRUNKS  ANALOG CENTREX EXTENSIONS  OTHER SWITCHED ACCESS LINES  MULTI LINE  ACCESS LINES SINGLE LINE  MULTI LINE  ACCESS LINES SINGLE LINE  MULTI LINE  2,329,204  710,064  211,503  78,062  25,843  55  RESIDENTIAL ACCESS LINES  18,598  O  O  14,0702  A1,150,382  2,575  A337  164  A1,403,609  A1,400,909  A1,400,909  A1,400,909  A1,400,909  A1,400,909  A1,400,909  A1,400			· · · · · · · · · · · · · · · · · · ·		32
MILES OF RADIO RELAY SYSTEM  MILES OF RADIO RELAY SYSTEM  MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  MILES OF EQUIV. 4KHZ CKT. ON RADIO  TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)  VIDEO CHANNEL MILES  MINTCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  NAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG PBX AND CENTREX TRUNKS  ANALOG CENTREX EXTENSIONS  OTHER SWITCHED ACCESS LINES  MULTI LINE  ACCESS LINES BY TYPE OF CUSTOMER:  BUSINESS ACCESS LINES  MULTI LINE  2,329,204  710,064  223  349,900  A1,700  A333,045  OTHOR SWITCHED ACCESS LINES  ACCESS LINES  MULTI LINE  2,329,204  710,064  223,705  ASA,205  78,062  25,843  55  RESIDENTIAL ACCESS LINES  16,468,814  3,391,753  1,150,382  2,875  MOBILE ACCESS LINES  18,598  O  O  1,700  1,7	CONDUIT SYSTEM: TRENCH MILES	23,469			4,890
MILES OF RADIO RELAY CHANNEL  MILES OF EQUIV. 4KHZ CKT. ON RADIO  TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG DS-1 DIGITAL MILES OR EQUIV. (TIMES 24) VIDEO CHANNEL MILES  SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES 1SDN 16 KB/S CHANNELS (DIVIDED BY 4) MAIN DIGITAL ACCESS LINES (4KHZ OR EQUIV) MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV) ANALOG PBX AND CENTREX TRUNKS ANALOG CENTREX EXTENSIONS OTHER SWITCHED ACCESS LINES  ACCESS LINES BY TYPE OF CUSTOMER: BUSINESS ACCESS LINES  MULTI LINE  ACCESS LINES MULTI LINE  PUBLIC ACCESS LINES  MULTI LINE  PUBLIC ACCESS LINES  18,598  0  17,700 0 1,700 0 1,700 0 1,700 0 1,700 1,700 1,700 0 1,700 1,700 1,700 1,700 1,700 1,700 1,700 0 1,700					31,567 559
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG DS-1 DIGITAL MILES OR EQUIV. (TIMES 24) VIDEO CHANNEL MILES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES 6,135 337 164 150 160 160 160 160 160 160 160 160 160 16		2,629,767	524	_	2,337
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24) VIDEO CHANNEL MILES  SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES ISDN 16 KB/S CHANNELS (DIVIDED BY 4) MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV) MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV) ANALOG ACCESS LINES (64KB/S OR EQUIV) ANALOG PBX AND CENTREX TRUNKS ANALOG CENTREX EXTENSIONS OTHER SWITCHED ACCESS LINES  ACCESS LINES  ACCESS LINES BUSINESS ACCESS LINES  ACCESS LINES: SINGLE LINE BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE BUSINESS ACCESS LINES  DIGITAL DS-1 ACCESS LINES  ACCESS LINES  ACCESS LINES  BUSINESS ACCESS LINES  DIGITAL DS-1 ACCESS LINES  DIGITAL DS-1 ACCESS LINES  ACCESS LINES BY TYPE OF CUSTOMER: BUSINESS ACCESS LINES  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES  ACCESS LINES  BUSINESS ACCESS LINES  BUSINE					1,700,198 135,557
NUMBER OF CENTRAL OFFICE SWITCHES  ISDN 16 KB/S CHANNELS (DIVIDED BY 4)  MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)  DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)  ANALOG PBX AND CENTREX TRUNKS  ANALOG CENTREX EXTENSIONS  OTHER SWITCHED ACCESS LINES  ACCESS LINES BY TYPE OF CUSTOMER:  BUSINESS ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES:	DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)	43,356,418	21,609,990	6,295,982	19,821,135 139
NUMBER OF CENTRAL OFFICE SWITCHES  ISDN 16 KB/S CHANNELS (DIVIDED BY 4)  MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)  DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)  ANALOG PBX AND CENTREX TRUNKS  ANALOG CENTREX EXTENSIONS  OTHER SWITCHED ACCESS LINES  ACCESS LINES BY TYPE OF CUSTOMER:  BUSINESS ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES: SINGLE LINE  ACCESS LINES: SINGLE LINE  BUSINESS ACCESS LINES:	SWITCHED ACCESS LINES BY TECHNOLOGY:				
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)  ANALOG PBX AND CENTREX TRUNKS  ANALOG CENTREX EXTENSIONS  OTHER SWITCHED ACCESS LINES   ACCESS LINES BY TYPE OF CUSTOMER:  BUSINESS ACCESS LINES: SINGLE LINE  MULTI LINE  PUBLIC ACCESS LINES  RESIDENTIAL ACCESS LINES  13,747,308  0 0 0  1,403,609  3,672  0 0  0 215,531  133  A79,204  211,630  215,531  133  A136  OTHER SWITCHED ACCESS LINES  139,798  106,366  0 152  0 698  2,329,204  710,064  211,721  463  PUBLIC ACCESS LINES  RESIDENTIAL ACCESS LINES  16,468,814  3,391,753  1,150,382  2,875  MOBILE ACCESS LINES  18,598  0 0 1	NUMBER OF CENTRAL OFFICE SWITCHES				427
MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV) DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24) ANALOG PBX AND CENTREX TRUNKS ANALOG CENTREX EXTENSIONS OTHER SWITCHED ACCESS LINES  BUSINESS ACCESS LINES BY TYPE OF CUSTOMER: BUSINESS ACCESS LINES: SINGLE LINE MULTI LINE PUBLIC ACCESS LINES  RESIDENTIAL ACCESS LINES  16,468,814  18,598  10,403,609  1,403,609  0  0  0  0  1,403,609  0  0  0  1,403,609  0  0  1,403,609  0  0  1,403,609  0  0  1,403,609  0  0  1,403,609  0  0  1,403,609  0  0  1,403,609  0  1,407,204  211,630  215,531  133  1,503,609  1,608  3,672  1,600  0  1,403,609  0  1,407,204  211,630  215,531  133  1,503,609  1,608  3,672  1,600  0  1,407,204  211,630  215,531  133  133  1,503,609  1,608				_	
ANALOG PBX AND CENTREX TRUNKS  ANALOG CENTREX EXTENSIONS  OTHER SWITCHED ACCESS LINES  ACCESS LINES BY TYPE OF CUSTOMER:  BUSINESS ACCESS LINES: SINGLE LINE  MULTI LINE  PUBLIC ACCESS LINES  RESIDENTIAL ACCESS LINES  13,798  147,204  211,630  215,531  133  479,204  333,045  0  136  0  152  243,700  136  0  152  243,700  137  138  243,700  139,798  106,366  0  152  251,194  698  463  PUBLIC ACCESS LINES  238,295  78,062  25,843  55  RESIDENTIAL ACCESS LINES  16,468,814  3,391,753  1,150,382  2,875  MOBILE ACCESS LINES  18,598  0  0  1		16,839,632		1 1 1 2	3,672,394
ANALOG CENTREX EXTENSIONS OTHER SWITCHED ACCESS LINES  ACCESS LINES BY TYPE OF CUSTOMER: BUSINESS ACCESS LINES: SINGLE LINE MULTI LINE PUBLIC ACCESS LINES  RESIDENTIAL ACCESS LINES  134,700 135,798 106,366 0 152  243,700 136,366 0 152  251,194 698 710,064 211,721 463 238,295 78,062 25,843 55 RESIDENTIAL ACCESS LINES 16,468,814 3,391,753 1,150,382 2,875 MOBILE ACCESS LINES 18,598 0 0 1			_		133,425
ACCESS LINES BY TYPE OF CUSTOMER: BUSINESS ACCESS LINES: SINGLE LINE 2,535,511 971,934 231,194 698 MULTI LINE 2,329,204 710,064 211,721 463 PUBLIC ACCESS LINES 238,295 78,062 25,843 55 RESIDENTIAL ACCESS LINES 16,468,814 3,391,753 1,150,382 2,875 MOBILE ACCESS LINES 18,598 0 0 1			333,045	0	136,747
BUSINESS ACCESS LINES: SINGLE LINE 2,535,511 971,934 231,194 698 MULTI LINE 2,329,204 710,064 211,721 463 PUBLIC ACCESS LINES 238,295 78,062 25,843 55 RESIDENTIAL ACCESS LINES 16,468,814 3,391,753 1,150,382 2,875 MOBILE ACCESS LINES 18,598 0 0 1	OTHER SWITCHED ACCESS LINES	139,798	106,366	0	152,830
BUSINESS ACCESS LINES: SINGLE LINE 2,535,511 971,934 231,194 698  MULTI LINE 2,329,204 710,064 211,721 463  PUBLIC ACCESS LINES 238,295 78,062 25,843 55  RESIDENTIAL ACCESS LINES 16,468,814 3,391,753 1,150,382 2,875  MOBILE ACCESS LINES 18,598 0 0 1	ACCESS LINES BY TYPE OF CUSTOMER:				422.25
PUBLIC ACCESS LINES       238,295       78,062       25,843       55         RESIDENTIAL ACCESS LINES       16,468,814       3,391,753       1,150,382       2,875         MOBILE ACCESS LINES       18,598       0       0       1		2,535,511			698,910 463,979
RESIDENTIAL ACCESS LINES 16,468,814 3,391,753 1,150,382 2,875 MOBILE ACCESS LINES 18,598 0 0 1				25,843	55,537
	RESIDENTIAL ACCESS LINES	16,468,814	3,391,753		2,875,953 1,017
			,	_	46,444
TOTAL ACCESS LINES (SWITCHED & SPECIAL) 22,179,600 5,229,295 1,787,021 4,141	TOTAL ACCESS LINES (SWITCHED & SPECIAL)	22,179,600	5,229,295	1,787,021	4,141,840
TELEPHONE CALLS AND MINUTES:	TELEPHONE CALLS AND MINUTES:				47 070 005 007
ANA 07/ 7/0				5,392,872,371	13,878,925,027 954,158,930
NUMBER OF INTERLATA INTERSTATE CALLS 3,343,279,868 2,810,566,476 702,941,152 1,400,079	to a company of the c	3,343,279,868	2,810,566,476	702,941,152	1,400,079,208
NUMBER OF INTERLATA INTERSTATE MINUTES 11,852,571,878 3,453,956,741 7,036,357	NUMBER OF INTERLATA INTERSTATE MINUTES		11,852,571,878		7,036,357,059 616,993,000
NUMBER OF INTERLATA INTRASTATE MINUTES 2,372,149,441 1,120,282,238 2,956,634		1,073,357,180		1,120,282,238	2,956,634,345
NUMBER OF TOTAL INTERLATA CALLS 5.016.837.048 3,373,259,690 940,943,608 2,017,072	NUMBER OF TOTAL INTERLATA CALLS	5,016,837,048	3,373,259,690		2,017,072,208 9,992,991,404

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

	AM	AM	BA	BA
	9 THE OHIO BELL TELEPHONE CO.	10 WISCONSIN BELL INC.	11 CHESAPEAKE & POTOMAC TELEPHONE CO. 1/	12 CHESAPEAKE & POTOMAC TELEPHONE CO. OF MARYLAND 1/
OUTSIDE PLANT STATISTICS: MILES OF AERIAL WIRE	11,105	4,150	0	0
AERIAL CABLE: MILES OF CABLE	30,620	10,020	705	24,492
MILES OF WIRE IN CABLE	10,555,567	2,949,250	386,405 1,822	12,473,072 4,733
UNDERGROUND CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	10,824 19,242,700	4,859 9,533,980	5,184,613	12,213,597
BURIED CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	20,467 6,046,248	22,293 6,548,924	20,550	19,717 6,478,746
SUBMARINE CABLE: MILES OF CABLE	20	16	16	44 49,572
MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE	18,309 0	26,722 0	36,579 0	47,372
MILES OF WIRE IN CABLE	0	0 978	0 977	0 1,920
INTRABUILDING NETWORK CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	3,225 866,287	367,300	668,322	738,159
TOTAL CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	65,156 36,729,111	38,166 19,426,176	3,580 6,296,469	50,906 31,953,146
MILES OF LIT (EQUIPPED) FIBER IN CABLE TOTAL MILES OF DEPLOYED FIBER IN CABLE	19,963 31,584	26,172 26,172	9,138	59,892
NUMBER OF POLES	501,318	166,613	17,458	341,271
EQUIPPED MILES OF TUBE IN COAXIAL CABLE CONDUIT SYSTEM: TRENCH MILES	41 3,522	17 1,881	591	5 1,665
DUCT MILES	26,954	10,362	4,004	14,242
MILES OF RADIO RELAY SYSTEM MILES OF RADIO RELAY CHANNEL	670 5,913	1,299 9,081	0	202 429
MILES OF EQUIV. 4KHZ CKT. ON RADIO	844,545	11,985,512	0 126	233,640 87,920
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG DS-1 DIGITAL MILES OR EQUIV. (TIMES 24) VIDEO CHANNEL MILES	556,399 16,034,879 0	77,571 10,229,216 107	7,703,454 20	6,098,911 1
SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES	260	151	36	229
ISDN 16 KB/S CHANNELS (DIVIDED BY 4)	0	68	285	204
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV) MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)	362 2,902,368	2,234 1,462,758	2,280 768,256	1,632 2,640,403
DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)	0	28,368	312	1,176 99,387
ANALOG PBX AND CENTREX TRUNKS ANALOG CENTREX EXTENSIONS	102,754 170,374	53,195 105,823	54,165	0
OTHER SWITCHED ACCESS LINES	0	0	0	0
ACCESS LINES BY TYPE OF CUSTOMER: BUSINESS ACCESS LINES: SINGLE LINE	503,053	236,761	129,441	470,860
MULTI LINE	304,943	204,718	404,389	389,982
PUBLIC ACCESS LINES RESIDENTIAL ACCESS LINES	48,178 2,319,379	24,825 1,186,142	11,078 280,016	40,433 1,841,148
MOBILE ACCESS LINES SPECIAL ACCESS LINES (NON-SWITCHED)	305 43,997	0 19,877	89 17,802	175 61,026
TOTAL ACCESS LINES (SWITCHED & SPECIAL)		1,672,323	842,815	2,803,624
	3,219,855	)	042,015	2,000,004
TELEPHONE CALLS AND MINUTES: TOTAL LOCAL CALLS	11,169,700,000	4,990,489,838	3,189,832,388	10,201,104,897
INTRALATA TOLL CALLS NUMBER OF INTERLATA INTERSTATE CALLS	217,888,262	153,876,226 747,201,607	2,624,570 183,072,370	93,361,456 524,095,165
NUMBER OF INTERLATA INTERSTATE MINUTES	6,382,049,492	3,605,346,827	1,167,937,002	3,408,253,415
NUMBER OF INTERLATA INTRASTATE CALLS NUMBER OF INTERLATA INTRASTATE MINUTES	719,698,205 3,012,185,211	302,307,277 1,374,193,006	0	165,032,505 942,107,111
NUMBER OF TOTAL INTERLATA CALLS	2,182,492,510	1,049,508,884 4,979,539,833	183,072,370 1,167,937,002	689,127,670 4,350,360,526
NUMBER OF TOTAL INTERLATA MINUTES	9,394,234,703	4,717,737,633	1,101,731,002	7,330,300,320

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

BA 13 CHESAPEAKE & POTOMAC TELEPHONE CO OF VIRGINIA	BA 14 CHESAPEAKE & POTOMAC TELEPHONE CO.	BA 15	16
& POTOMAC TELEPHONE CO OF VIRGINIA	& POTOMAC		
OF VIRGINIA	TELEPHONE CO	THE DIAMOND	THE BELL
1		STATE	TELEPHONE CO.
17		TELEPHONE CO.	OF PENNSYLVANIA 1/
	1/	1/	1/
OUTSIDE PLANT STATISTICS:			
MILES OF AERIAL WIRE	0 0	0	. 0
AERIAL CABLE: MILES OF CABLE 18.90	40 400	2,412	56,533
AERIAL CABLE: MILES OF CABLE 18,90 MILES OF WIRE IN CABLE 8,086,20			21,263,155
UNDERGROUND CABLE: MILES OF CABLE 5,34			11,609
MILES OF WIRE IN CABLE 14,350,90	9 1,736,624		25,971,218
BURIED CABLE: MILES OF CABLE 31,20			12,247
MILES OF WIRE IN CABLE 10,633,29 SUBMARINE CABLE: MILES OF CABLE	0 1,436,064 9 8	_	3,045,106
MILES OF WIRE IN CABLE 12,28	- 1	_	6,744
DEEP SEA CABLE: MILES OF CABLE	0 0	_ · _	0
MILES OF WIRE IN CABLE	0 0	1	0
INTRABUILDING NETWORK CABLE: MILES OF CABLE 1,52		1	2,067
MILES OF WIRE IN CABLE 798,09	5 110,876	49,867	843,989
TOTAL CABLE: MILES OF CABLE 56,98	1 29,836	9,211	82,462
MILES OF WIRE IN CABLE 33,880,78			51,130,212
MILES OF LIT (FOULDBEN) STORE THE CARLE			
MILES OF LIT (EQUIPPED) FIBER IN CABLE TOTAL MILES OF DEPLOYED FIBER IN CABLE 84,43	9 24,026	9,814	110,466
TOTAL MILLS OF DEFENDENT IN CASE.	24,020	,,,,,	,
NUMBER OF POLES 293,32			934,686
	0 35	73	291 4,969
CONDUIT SYSTEM: TRENCH MILES 2,33 DUCT MILES 14.69		389 2,835	33,665
DUCT MILES 14,69 MILES OF RADIO RELAY SYSTEM 56	'	58	648
MILES OF RADIO RELAY CHANNEL 2,2	•	_	3,826
MILES OF EQUIV. 4KHZ CKT. ON RADIO 1,087,17		. 0	1,411,952
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG 14,9°			0
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24) 9,556,4' VIDEO CHANNEL MILES	5 4,248,301 0 0	1,358,582	21,482,968
VIDEO CHANNEL MILES	0		
SWITCHED ACCESS LINES BY TECHNOLOGY:			
NUMBER OF CENTRAL OFFICE SWITCHES			400
ISDN 16 KB/S CHANNELS (DIVIDED BY 4)  MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  1,75		0	57 456
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV) 1,75 MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV) 2,411,93		_	4,968,740
DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24) 1,34	_	1 -	14,976
ANALOG PBX AND CENTREX TRUNKS 102,7	2 12,346	12,642	145,758
ANALOG CENTREX EXTENSIONS	0		0
OTHER SWITCHED ACCESS LINES	0	0	0
ACCESS LINES BY TYPE OF CUSTOMER:	4		
BUSINESS ACCESS LINES: SINGLE LINE 425,90			844,445
MULTI LINE 400,78		74,827	685,003
PUBLIC ACCESS LINES 39,15			72,825 3,526,475
RESIDENTIAL ACCESS LINES 1,651,69 MOBILE ACCESS LINES 20	1	)	1,182
SPECIAL ACCESS LINES (NON-SWITCHED) 59,84			98,393
TOTAL ACCESS LINES (SWITCHED & SPECIAL) 2,577,59	7 685,082	416,970	5,228,323
TELEPHONE CALLS AND MINUTES:			
TOTAL LOCAL CALLS 9,080,364,82	7 2,220,287,899	1,159,968,990	15,493,277,317
INTRALATA TOLL CALLS 125,392,59	5 65,734,310	49,210,168	751,052,843
NUMBER OF INTERLATA INTERSTATE CALLS 516,606,10			993,172,721
NUMBER OF INTERLATA INTERSTATE MINUTES 3,545,824,73 NUMBER OF INTERLATA INTRASTATE CALLS 187,791,23			5,684,563,813 246,904,142
NUMBER OF INTERLATA INTRASTATE CALLS 187,791,23 NUMBER OF INTERLATA INTRASTATE MINUTES 1,095,102,09		1	1,409,904,373
NUMBER OF TOTAL INTERLATA CALLS 704,397,39		1	1,240,076,863
NUMBER OF TOTAL INTERLATA MINUTES 4,640,926,78			7,094,468,186

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

	17	18	BS 19	N 20
	NEW JERSEY BELL	SOUTH CENTRAL	SOUTHERN BELL	NEW ENGLAND
	TELEPHONE CO.	BELL	TELEPHONE &	TELEPHONE &
	1/	TELEPHONE CO.	TELEGRAPH CO.	TELEGRAPH CO. 2/
	17			
OUTSIDE PLANT STATISTICS:			05 (7)	/O 709
MILES OF AERIAL WIRE	0	78,190	85,636	49,798
AERIAL CABLE: MILES OF CABLE	33,853	109,718	76,564	103,597
MILES OF WIRE IN CABLE	19,923,198	29,327,180	23,752,778	30,224,868
UNDERGROUND CABLE: MILES OF CABLE	12,882	18,118 36,694,741	31,763 59,081,781	16,452 30,405,151
MILES OF WIRE IN CABLE BURIED CABLE: MILES OF CABLE	30,062,581	166,876	175,004	11,948
MILES OF WIRE IN CABLE	3,533,112	39,099,343	51,087,257	4,096,172
SUBMARINE CABLE: MILES OF CABLE	75	153	165	194 125,971
MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE	128,390	210,703	230,506	0
MILES OF WIRE IN CABLE	ŏ	ŏ	0	0
INTRABUILDING NETWORK CABLE: MILES OF CABLE	2,138	2,667	2,989	0
MILES OF WIRE IN CABLE	1,044,059	875,687	1,146,681	<u> </u>
TOTAL CABLE: MILES OF CABLE	57,779	297,532	286,485	132,191
MILES OF WIRE IN CABLE	54,691,340	106,207,654	135,299,003	64,852,162
MILES OF LIT (EQUIPPED) FIBER IN CABLE		47,432	179,105	65,146
TOTAL MILES OF DEPLOYED FIBER IN CABLE	78,128	120,040	325,412	172,180
NUMBER OF POLES	4/0.162	1,662,491	1,206,373	1,374,332
NUMBER OF POLES EQUIPPED MILES OF TUBE IN COAXIAL CABLE	640,162	1,002,491	1,200,313	303
CONDUIT SYSTEM: TRENCH MILES	4,889	5,771	9,634	7,119
DUCT MILES	35,190	44,151	75,900	41,041
MILES OF RADIO RELAY SYSTEM MILES OF RADIO RELAY CHANNEL	529 2,838	4,627 20,446	222	1,096 3,772
MILES OF EQUIV. 4KHZ CKT. ON RADIO	55,392	11,396,944	375,785	1,734,756
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG	5,760	2,379,952	32,221	269,102
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)	30,217,652	63,168,102	86,078,207 373	25,504,585 133
VIDEO CHANNEL MILES	705	13,120	313	
SWITCHED ACCESS LINES BY TECHNOLOGY:			(00	/77
NUMBER OF CENTRAL OFFICE SWITCHES ISDN 16 KB/S CHANNELS (DIVIDED BY 4)	214 147	961 0	690	677 2,683
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)	1,172	0	Ö	3,817
MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)	4,625,124	6,520,429	8,995,960	5,106,640
DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)	2,328	0	720 721	16,248 218,991
ANALOG PBX AND CENTREX TRUNKS ANALOG CENTREX EXTENSIONS	138,963	197,213 168,657	320,321 219,263	208,193
OTHER SWITCHED ACCESS LINES	Ö	96,464	202,060	0
ACCECC LINES BY TURE OF SUSTAINED				
ACCESS LINES BY TYPE OF CUSTOMER: BUSINESS ACCESS LINES: SINGLE LINE	960,361	200,685	336,846	1,546,556
MULTI LINE	490,363	1,388,831	2,308,702	0
PUBLIC ACCESS LINES	85,537	91,750	126,328	82,505
RESIDENTIAL ACCESS LINES MOBILE ACCESS LINES	3,231,075	5,300,194	6,965,206 522	3,927,511
SPECIAL ACCESS LINES (NON-SWITCHED)	251 105,775	1,303 95,844	189,008	56,132
			0.004.440	5 (12 70)
TOTAL ACCESS LINES (SWITCHED & SPECIAL)	4,873,362	7,078,607	9,926,612	5,612,704
TELEPHONE CALLS AND MINUTES:				
TOTAL LOCAL CALLS	11,775,667,912	29,698,206,868	38,379,341,901	16,852,882,693
INTRALATA TOLL CALLS NUMBER OF INTERLATA INTERSTATE CALLS	1,962,424,735	752,583,580 1,403,490,738	923,330,421 2,378,686,640	890,427,789 3,353,680,534
NUMBER OF INTERLATA INTERSTATE CALLS	7,893,345,135	15,859,569,129	25,604,660,780	14,490,061,965
NUMBER OF INTERLATA INTRASTATE CALLS	313,152,165	312,932,543	700,982,959	180,223,377
NUMBER OF INTERLATA INTRASTATE MINUTES	1,626,363,411	3,884,823,493	7,403,261,870 3,079,669,599	717,305,713
NUMBER OF TOTAL INTERLATA CALLS NUMBER OF TOTAL INTERLATA MINUTES	1,769,510,878 9,519,708,546	1,716,423,281 19,744,392,622	33,007,922,650	15,207,367,678
MANAGEMENT AND THE THICKEN IN LITTLE IS	7,517,100,540	17,144,372,022	33/33. //22/330	,==:,,==:,,=:

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

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	N	Р	P	SW
	21 NEW YORK	22 NEVADA BELL	PACIFIC BELL	24 SOUTHWESTERN
	TELEPHONE CO.	MEANN BELL	PACIFIC BLLL	BELL
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ŀ	TELEPHONE CO.
	3/			
OUTSIDE PLANT STATISTICS:				
MILES OF AERIAL WIRE	39,605	6,194	45,973	61,526
AERIAL CABLE: MILES OF CABLE	60,590	1,947	79,994 27,169,719	69,834 21,159,980
MILES OF WIRE IN CABLE UNDERGROUND CABLE: MILES OF CABLE	24,367,935 27,254	519,927 758	53,489	36,847
MILES OF WIRE IN CABLE	61,318,378	1,474,552	104,780,400	77,878,665
BURIED CABLE: MILES OF CABLE	28,368	3,416	55,869	273,037
MILES OF WIRE IN CABLE SUBMARINE CABLE: MILES OF CABLE	8,840,010 261	828,774	15,531,123 182	67,817,170
MILES OF WIRE IN CABLE	135,608	i ö	161,095	67,760
DEEP SEA CABLE: MILES OF CABLE	0	) 0	0	0
MILES OF WIRE IN CABLE	0	0	0 14,027	4,290
INTRABUILDING NETWORK CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	13,359 5,961,860	235 55,536	4,489,814	1,708,329
HILLS OF WINE IN OADLE	3,701,000	33/330	.,,	
TOTAL CABLE: MILES OF CABLE	129,832	6,356	203,561	384,156
MILES OF WIRE IN CABLE	100,623,791	2,878,789	152,132,151	168,631,904
MILES OF LIT (EQUIPPED) FIBER IN CABLE		1,425	25,852	54,059
TOTAL MILES OF DEPLOYED FIBER IN CABLE	185,585	2,986	203,561	270,294
			4 070 057	4 927 744
NUMBER OF POLES EQUIPPED MILES OF TUBE IN COAXIAL CABLE	1,115,491	51,309	1,232,957	1,827,766
CONDUIT SYSTEM: TRENCH MILES	1,393 10,634	468	20,430	10,723
DUCT MILES	44,653	2,024	103,387	84,996
MILES OF RADIO RELAY SYSTEM	2,047	1,011	3,044	7,054 31,532
MILES OF RADIO RELAY CHANNEL MILES OF EQUIV. 4KHZ CKT. ON RADIO	3,072,006 43,008,084	6,386 613,063	10,024 4,230,395	14,053,964
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG	96,496	467,914	655,334	3,079,483
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)	87,305,071	2,636,726	151,185,185	53,800,883
VIDEO CHANNEL MILES	4,189	39	152	U
SWITCHED ACCESS LINES BY TECHNOLOGY:				
NUMBER OF CENTRAL OFFICE SWITCHES	650	50	767	1,341
ISDN 16 KB/S CHANNELS (DIVIDED BY 4)	0	0	218	0
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV) MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)	8,448,375	0 190,182	0 11,833,254	10,445,060
DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)	8,064	0	0	0
ANALOG PBX AND CENTREX TRUNKS	416,694	5,645	569,556	469,921
ANALOG CENTREX EXTENSIONS OTHER SWITCHED ACCESS LINES	531,248	16,661	804,963	226,849 219,075
OTHER SWITCHED ACCESS LINES	0	U		217,015
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: SINGLE LINE	2,061,568	40,489	2,930,462	355,008
MULTI LINE PUBLIC ACCESS LINES	956,134 121,299	24,141 4,023	1,589,742 150,083	2,636,645 163,284
RESIDENTIAL ACCESS LINES	6,264,145	143,835	8,536,466	8,199,891
MOBILE ACCESS LINES	1,235	0	1,238	6,077
SPECIAL ACCESS LINES (NON-SWITCHED)	197,408	8,779	778,916	83,156
TOTAL ACCESS LINES (SWITCHED & SPECIAL)	9,601,789	221,267	13,986,907	11,444,061
	.,,,,,,,			
TOTAL LOCAL CALLS AND MINUTES:	40 707 740 000	541 1/5 /17	36,816,421,000	45,719,200,000
TOTAL LOCAL CALLS INTRALATA TOLL CALLS	18,323,362,800 515,038,040	561,145,413	4,681,075,000	987,937,755
NUMBER OF INTERLATA INTERSTATE CALLS	3,154,803,644	73,954,542	1,924,000,000	2,340,611,194
NUMBER OF INTERLATA INTERSTATE MINUTES	16,972,376,321	734,264,802	21,882,210,000	24,386,855,000
NUMBER OF INTERLATA INTRASTATE CALLS	568,335,497	32,530,670	1,827,387,000	1,290,942,217 9,908,350,000
NUMBER OF INTERLATA INTRASTATE MINUTES NUMBER OF TOTAL INTERLATA CALLS	3,140,175,674 3,723,139,141	114,674,508 106,485,212	15,659,816,000 3,751,387,000	3,631,553,411
NUMBER OF TOTAL INTERLATA MINUTES	20,112,551,995	848,939,310	37,542,026,000	34,295,205,000

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

	- W	W	W	0
	25 THE	26	27	28
	MOUNTAIN STATES	NORTHWESTERN	PACIFIC	CINCINNATI BELL
	TELEPHONE &	BELL	NORTHWEST BELL	TELEPHONE CO.
	TELEGRAPH CO.	TELEPHONE CO.	TELEPHONE CO.	
	4/	4/	4/	
OUTSIDE PLANT STATISTICS:				
MILES OF AERIAL WIRE	56,501	4,237	42,280	4,160
		,		
AERIAL CABLE: MILES OF CABLE	30,542	9,359	16,753	8,469
MILES OF WIRE IN CABLE	5,623,979	1,813,901	4,211,218	3,100,452
UNDERGROUND CABLE: MILES OF CABLE	18,194	11,571	8,996	3,232
MILES OF WIRE IN CABLE	37,703,270	21,651,415	19,043,205	4,765,869
BURIED CABLE: MILES OF CABLE	137,779	146,337	44,501	2,775
MILES OF WIRE IN CABLE	30,945,801	25,347,843	11,037,837	607,098
SUBMARINE CABLE: MILES OF CABLE	11	98	141	
MILES OF WIRE IN CABLE	2,787	70,158	95,197	(
DEEP SEA CABLE: MILES OF CABLE	0	0	0	
MILES OF WIRE IN CABLE	0	0	0	[
INTRABUILDING NETWORK CABLE: MILES OF CABLE	4,835	1,298	2,270	543
MILES OF WIRE IN CABLE	1,561,930	444,852	756,048	182,300
TOTAL CAPLE. MILES OF CAPLE	404 744	4/0 //7	72 444	15,019
TOTAL CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	191,361	168,663	72,661 35,143,505	8,655,719
MILES OF WIRE IN CABLE	75,837,767	49,328,169	35,143,305	0,000,110
MILES OF LIT (EQUIPPED) FIBER IN CABLE	26,691	24,997	17,343	3,463
TOTAL MILES OF DEPLOYED FIBER IN CABLE	87,539	96,093	51,219	20,570
	0.7507			
NUMBER OF POLES	662,383	271,436	362,576	148,583
EQUIPPED MILES OF TUBE IN COAXIAL CABLE	385	2,711	2,064	37
CONDUIT SYSTEM: TRENCH MILES	6,605	3,849	3,853	1,459
DUCT MILES	37,580	23,185	19,378	5,603
MILES OF RADIO RELAY SYSTEM	19,160	4,432	4,816	63
MILES OF RADIO RELAY CHANNEL	33,516	7,369	9,970	63
MILES OF EQUIV. 4KHZ CKT. ON RADIO	34,208,131	8,719,722	10,155,715	85,933
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG	226,922	76,798	248,522	(
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)	14,155,963	10,802,352	5,637,828	2,005,015
VIDEO CHANNEL MILES	0	0	0	29
CHITCHED ACCESS I THES BY TECHNOLOGY.				
SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES	819	675	275	57
ISDN 16 KB/S CHANNELS (DIVIDED BY 4)	30	512	843	i - 7
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)	1,336,677	891,960	1,021,041	
MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)	3,951,772	2,342,138	1,538,803	725,029
DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)	76,691	56,172	99,605	1,512
ANALOG PBX AND CENTREX TRUNKS	262,062	252,957	162,826	19,566
ANALOG CENTREX EXTENSIONS	202,002	0	0	23,227
OTHER SWITCHED ACCESS LINES	Ŏ	Ŏ	Ō	
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: SINGLE LINE	182,143	116,548	97,355	23,157
MULTI LINE	1,258,955	795,945	668,549	161,627
PUBLIC ACCESS LINES	78,159	37,732	32,784	10,212
RESIDENTIAL ACCESS LINES	4,104,677	2,592,959	2,023,711	574,323
MOBILE ACCESS LINES	3,298	555	719	15
SPECIAL ACCESS LINES (NON-SWITCHED)	228,382	53,088	30,977	49,135
			2 054 205	240 //
TOTAL ACCESS LINES (SWITCHED & SPECIAL)	5,855,614	3,596,827	2,854,095	818,469
TELEPHONE CALLS AND MINUTES:				
TOTAL LOCAL CALLS	19,116,238,248	11,174,163,230	8,702,625,815	3,629,000,000
INTRALATA TOLL CALLS	521,732,642	326,698,268	474,631,070	3,201,22
NUMBER OF INTERLATA INTERSTATE CALLS	4,287,959,637	2,784,028,831	1,532,636,180	162,738,34
NUMBER OF INTERLATA INTERSTATE MINUTES	15,896,081,188	8,546,968,515	6,239,661,195	832,951,798
NUMBER OF INTERLATA INTRASTATE CALLS	452,271,962	750,940,376	383,855,824	66,779,818
	1,670,268,521	2,305,386,954	1,548,059,844	301,804,146
HOUDER OF THIERENIA THIRASINIE MINUIES				
NUMBER OF INTERLATA INTRASTATE MINUTES NUMBER OF TOTAL INTERLATA CALLS	4,740,231,599	3,534,969,207	1,916,492,004	229,518,163

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

TELEPHONE CO.					
### SOUTHERN NEW BRIGLAND TELEPHONE CO. OF FLORIDA TELEPHONE CO. OF FLO		20	1		1
MILES OF MIRE IN CABLE   27,838   2,377   2,232   174,		THE SOUTHERN NEW ENGLAND	CENTRAL TELEPHONE CO.	CENTRAL TELEPHONE CO.	CENTRAL TELEPHONE CO.
MILES OF AERIAL WIRE  0 0 0 96 3,  AERIAL CABLE: HILES OF CABLE MILES OF WIRE IN CABLE MILES OF WIRE IN CABLE UNDERGROUND CABLE: MILES OF CABLE MILES OF WIRE IN CABLE MILES OF WIRE IN CABLE UNDERGROUND CABLE: MILES OF CABLE MILES OF WIRE IN CABLE DISCIPLIANCE WILES OF WIRE IN CABLE DISCIPLIANCE WILES OF WIRE IN CABLE DISCIPLIANCE DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE DISCIPLIANCE MILES OF WIRE IN CABLE DISCIPLIANCE DISCIPLIANCE DISCIPLIANCE MILES OF WIRE IN CABLE DISCIPLIANCE		TELEPHONE CO.	(NEVADA)	OF FLORIDA	OF ILLINOIS
MILES OF WIRE IN CABLE  MILES OF WIRE WIRE WIRE WIRE WIRE WIRE WIRE WIRE		0	• 0,	96	3,754
UNDERGROUND CABLE: MILES OF CABLE	AERIAL CABLE: MILES OF CABLE	27,838			937
MILES OF MIRE IN CABLE  BURIED CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  MILES OF LIT (EQUIPPED) FIBER IN CABLE  MILES OF LIT (EQUIPPED) FIBER IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE WIRE WAS AND CABLE  MILES OF WIRE WAS AND CENTRES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF CENTRAL OFFICE SHITCHES  MILES OF COMMENT AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS AND CENTRES WAS			831,299		174,851 626
MILES OF WIRE IN CABLE SUBMARINE CABLE: MILES OF CABLE MILES OF WIRE IN CABLE O MILES OF MILES OF TUBE IN CABLE O MILES OF RADIO RELAY SYSTEM O MILES OF RADIO RELAY SYSTEM O MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MILES OF RADIO RELAY CHANNEL O  MIL	MILES OF WIRE IN CABLE	10,231,209	2,797,076	761,177	1,060,687
SUBMARINE CABLE: MILES OF CABLE   58,712   0					3,254 368,951
DEEP SEA CABLE: MILES OF CABLE   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SUBMARINE CABLE: MILES OF CABLE	56	0	9	0
INTRABUILDING NETWORK CABLE: MILES OF CABLE MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  TOTAL CABLE: MILES OF CABLE MILES OF CABLE MILES OF WIRE IN CABLE  TOTAL CABLE: MILES OF CABLE MILES OF CABLE MILES OF WIRE IN CABLE  MILES OF LIT (EQUIPPED) FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  NUMBER OF POLES  SUILIPPED MILES OF TUBE IN COAXIAL CABLE  CONDUIT SYSTEM: TRENCH MILES  DUCT MILES  MILES OF RADIO RELAY SYSTEM  MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  DISTANCE MILES OF FABIO RELAY CHANNEL  DISTANCE MILES OF ABOIO RELAY CHANNEL  DISTANCE MILES OF ABOIO RELAY CHANNEL  TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)  VIDEO CHANNEL MILES  MINES OF CENTRAL OFFICE SWITCHES  SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  152  SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  152  SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  152  SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  154  MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG PEX AND CENTREX TRUNKS  MANALOG PEX AND CENTREX TRUNKS  MICE OF ABBE ACCESS LINES TO PEX & CENTREX (X24)  7,938  25,728  0  11,004  1,604,745,95  44  0  0  130,058  133,037,542  1,604,44  0  0  140  1,202  3,935,410  3,935,410  3,935,410  3,935,410  3,935,410  3,935,410  3,935,410  3,935,410  3,037,542  1,604,44  4,04  4,05  4,763  13,604  4,763  13,604  1,604,44  0  0  0  10  11,004  11,00			1		ŏ
MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  TOTAL CABLE: MILES OF CABLE MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF WIRE IN CABLE  MILES OF LIT (EQUIPPED) FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF TUBE IN COAXIAL CABLE  EQUIPPED MILES OF TUBE IN COAXIAL CABLE  CONDUIT SYSTEM: TRENCH MILES  MILES OF RADIO RELAY SYSTEM  MILES OF RADIO RELAY SYSTEM  MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  DS-1 DIGITAL MILES: EQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OF EQUIV. (TIMES 24)  VIDEO CHANNEL MILES  MILES OF CENTRAL OFFICE SWITCHES  SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  SIND 16 KB/S CHANNELS (OIVIDED BY 4)  MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES TO PBX & CENTREX (x24)  ANALOG PBX AND CENTREX TRUNKS  T5, 412  O				1	0
MILES OF WIRE IN CABLE  21,725,342  3,935,410  3,037,542  1,604,  MILES OF LIT (EQUIPPED) FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  TOTAL MILES OF DEPLOYED FIBER IN CABLE  NUMBER OF POLES  SUITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF POLES  SWITCHED ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  ANALOG PBX AND CENTREX TIRES  MILES OF WIRE IN CABLE  11,680  140  140  1,202  3,935,410  3,037,542  1,604,  3,935,410  3,037,542  1,604,  3,935,410  3,037,542  1,604,  3,935,410  3,037,542  1,604,  3,935,410  3,037,542  1,604,  3,037,542  1,604,  3,935,410  3,037,542  1,604,  3,935,410  3,037,542  1,604,  3,935,410  1,604,  3,935,410  1,604,  3,935,410  1,604,  3,935,410  1,604,  3,935,410  1,604,  3,935,410  1,604,  3,935,410  1,604,  3,935,410  1,604,  3,935,410  3,037,542  1,604,  3,037,542  1,604,  3,037,542  1,604,  3,037,542  1,604,  3,037,542  1,604,  3,037,542  1,604,  3,037,542  1,604,  3,037,542  1,604,  440  1,202  34,912  35,  47,631  1,604,  47,631  1,604,  47,631  1,604,  47,633  134  47,633  14,534  14,534  15,577  150,101  1,604,  1					Ö
MILES OF LIT (EQUIPPED) FIBER IN CABLE 79,866 3,085 2,002  NUMBER OF POLES 382,298 17,506 34,912 35, EQUIPPED MILES OF TUBE IN COAXIAL CABLE 81 8 0 CONDUIT SYSTEM: TRENCH MILES 1,651 4,763 134 DUCT MILES 11,055 6,972 599 2, MILES OF RADIO RELAY SYSTEM 366 394 220 MILES OF RADIO RELAY SYSTEM 366 394 220 MILES OF RADIO RELAY CHANNEL 2,081 1,577 521 MILES OF EQUIV. 4KHZ CKT. ON RADIO 578,408 52,430 348,820 TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG 670,682 4,023 14,534 DS-1 DIGITAL MILES OR EQUIV. (TIMES 24) 6,474,595 48,406 7,820 226, VIDEO CHANNEL MILES 254 17 25  SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES 152 23 47 ISDN 16 KB/S CHANNELS (DIVIDED BY 4) 44 0 0 0 MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV) 0 390,058 0 MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV) 1,660,540 0 262,478 163, DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24) 7,938 25,728 0 ANALOG PBX AND CENTREX TRUNKS 75,412 0 0 0 11,					4,816 1,604,489
TOTAL MILES OF DEPLOYED FIBER IN CABLE  NUMBER OF POLES  EQUIPPED MILES OF TUBE IN COAXIAL CABLE  CONDUIT SYSTEM: TRENCH MILES  DUCT MILES  DUCT MILES  T1,651  T1,055  T1,651  T1,055  T1,651  T1,055  T1,060	MILES OF WIRE IN CABLE				
EQUIPPED MILES OF TUBE IN COAXIAL CABLE CONDUIT SYSTEM: TRENCH MILES DUCT MILES DUCT MILES 11,055 6,972 599 2, MILES OF RADIO RELAY SYSTEM 366 394 220 MILES OF RADIO RELAY CHANNEL 2,081 1,577 521 MILES OF EQUIV. 4KHZ CKT. ON RADIO 578,408 52,430 348,820 TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG 670,682 4,023 14,534 DS-1 DIGITAL MILES OR EQUIV. (TIMES 24) VIDEO CHANNEL MILES  SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES 152 SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES 152 23 47 ISDN 16 KB/S CHANNELS (DIVIDED BY 4) 44 0 0 0 MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV) MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV) MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV) 1,660,540 0 262,478 163, DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24) 7,938 25,728 0 11,					59 358
CONDUIT SYSTEM: TRENCH MILES	NUMBER OF POLES	382,298	17,506		35,689
DUCT MILES  DUCT MILES  MILES OF RADIO RELAY SYSTEM  MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  MILES OF EQUIV. 4KHZ CKT. ON RADIO  TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)  VIDEO CHANNEL MILES  SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  ISDN 16 KB/S CHANNELS (DIVIDED BY 4)  MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)  ANALOG PBX AND CENTREX TRUNKS  11,055  366  394  220  348,820  578,408  52,430  348,820  670,682  4,023  14,534  7,820  226,  226,  227  23  47  25  25  47  25  25  47  152  23  47  160,540  0  262,478  163,  DIGITAL DS-1 ACCESS LINES (4KHZ OR EQUIV)  ANALOG PBX AND CENTREX TRUNKS  75,412  0  11,		1			0 307
MILES OF RADIO RELAY CHANNEL  MILES OF RADIO RELAY CHANNEL  MILES OF EQUIV. 4KHZ CKT. ON RADIO  TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG  DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)  VIDEO CHANNEL MILES  SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  ISDN 16 KB/S CHANNELS (DIVIDED BY 4)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)  ANALOG PBX AND CENTREX TRUNKS  75,412  2,081  1,577  521  348,820  670,682  4,023  14,534  7,820  226,  6,474,595  48,406  7,820  226,  7,820  227  227  228  228  228  228  227  228  228  228  228  229  229	DUCT MILES	11,055	6,972	599	2,226
MILES OF EQUIV. 4KHZ CKT. ON RADIO  TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG DS-1 DIGITAL MILES OR EQUIV. (TIMES 24) VIDEO CHANNEL MILES  SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES 152 ISDN 16 KB/S CHANNELS (DIVIDED BY 4) MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV) MAIN ANALOG ACCESS LINES (64KB/S OR EQUIV) MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV) ANALOG PBX AND CENTREX TRUNKS  75,412  7,938 25,728 348,820 670,682 4,023 6,474,595 48,406 7,820 226, 254 17 25  25  26 27 28 29 20 21 226, 27 25 25 27 28 27 28 29 20 21 226, 27 25 27 28 20 20 21 21 226 227 227 228 23 24 27 28 29 20 20 20 21 21 21 22 23 23 24 27 28 29 20 20 21 21 21 22 23 23 24 27 28 29 20 20 21 21 21 22 23 24 27 28 28 29 20 20 21 21 21 21 21 22 23 23 24 27 28 20 20 21 21 21 21 22 23 24 27 28 28 29 20 20 21 21 21 21 21 22 22 23 24 27 28 28 29 20 20 20 21 21 21 21 21 21 22 22 23 24 25 25 25 25 25 26 26 26 27 28 28 28 28 28 28 28 28 28 28 28 28 28					0
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24) VIDEO CHANNEL MILES  SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES 152 152 153 154 17 155 155 156 157 158 158 159 159 159 159 159 159 159 159 159 159	MILES OF EQUIV. 4KHZ CKT. ON RADIO	578,408	52,430		0 284
VIDEO CHANNEL MILES   254   17   25				7,820	226,818
NUMBER OF CENTRAL OFFICE SWITCHES  ISDN 16 KB/S CHANNELS (DIVIDED BY 4)  MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)  DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)  ANALOG PBX AND CENTREX TRUNKS  152  23  47  0  0  390,058  0  163, 7,938  25,728  0  11,					0
ISDN 16 KB/S CHANNELS (DIVIDED BY 4)				/2	7.
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)  DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)  ANALOG PBX AND CENTREX TRUNKS  0 390,058 0 262,478 163, 7,938 25,728 0 11,			I		34
DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24) 7,938 25,728 0 11, ANALOG PBX AND CENTREX TRUNKS 75,412 0 0 11,	MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)	0		_	0 163,736
ANALOG PBX AND CENTREX TRUNKS 75,412 0 0 11,		, , ,	,		720
		75,412	0	_	11,023 2,143
OTHER SWITCHED ACCESS LINES 49,258 0 0			1	_	-, 0
ACCESS LINES BY TYPE OF CUSTOMER:					
					6,458 52,857
PUBLIC ACCESS LINES 26,309 5,967 3,090 2,		26,309	5,967	3,090	2,654
RESIDENTIAL ACCESS LINES 1,307,235 299,281 182,542 115, MOBILE ACCESS LINES 32 581 312					115,567
SPECIAL ACCESS LINES (NON-SWITCHED)  0 6,629  0					0
TOTAL ACCESS LINES (SWITCHED & SPECIAL) 1,874,872 422,415 262,478 177,	TOTAL ACCESS LINES (SWITCHED & SPECIAL)	1,874,872	422,415	262,478	177,622
TELEPHONE CALLS AND MINUTES:				05/ 105 715	141 581 4/0
					464,584,169 19,598,469
NUMBER OF INTERLATA INTERSTATE CALLS 686,267,990 126,238,223 44,919,653 56,233,	NUMBER OF INTERLATA INTERSTATE CALLS	686,267,990	126,238,223	44,919,653	56,233,257
					215,893,242 12,980,664
NUMBER OF INTERLATA INTRASTATE MINUTES 0 23,074,987 356,659,836 61,652,	NUMBER OF INTERLATA INTRASTATE MINUTES	0	23,074,987	356,659,836	61,652,593 69,213,921
					277,545,835

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

	СТ	C	C	C
	33	34	35	36 CONTEL OF
	CENTRAL	CONTEL OF	CONTEL OF	MISSOURI
	TELEPHONE CO.	CALIFORNIA	ILLINOIS	MISSOURI
	OF VIRGINIA		3/	3/
OUTSIDE PLANT STATISTICS:				
MILES OF AERIAL WIRE	7,764	14,782	348	1,352
	· .			
AERIAL CABLE: MILES OF CABLE	5,686	8,803	1,636	5,668
MILES OF WIRE IN CABLE	996,815	1,010,657	262,761	622,091
UNDERGROUND CABLE: MILES OF CABLE	281	809 1,074,609	158 213,007	130,747
MILES OF WIRE IN CABLE BURIED CABLE: MILES OF CABLE	402,269 12,363	9,604	16,553	16,924
MILES OF WIRE IN CABLE	1,315,187	1,536,108	1,099,681	135,843
SUBMARINE CABLE: MILES OF CABLE	1,515,131	2	0	7
MILES OF WIRE IN CABLE	Ŏ	1,062	0	443
DEEP SEA CABLE: MILES OF CABLE	0	0	0	0
MILES OF WIRE IN CABLE	0	0	0	0
INTRABUILDING NETWORK CABLE: MILES OF CABLE	3	.0	0	0
MILES OF WIRE IN CABLE	535	0	0	0
TOTAL CABLE: MILES OF CABLE	18,333	19,218	18,347	22,638
MILES OF WIRE IN CABLE	2,714,807	3,622,435	1,575,449	889,123
THE ST VALLE	2,114,007	3,322,433	.,=.=,	
MILES OF LIT (EQUIPPED) FIBER IN CABLE	1,560	1,975	:	
TOTAL MILES OF DEPLOYED FIBER IN CABLE	2,395	4,957	7,395	6,230
				/O 775
NUMBER OF POLES	85,149	172,821	59,722	49,375 0
EQUIPPED MILES OF TUBE IN COAXIAL CABLE	0	0 511	0 5	16
CONDUIT SYSTEM: TRENCH MILES DUCT MILES	128 478	1,209	517	131
MILES OF RADIO RELAY SYSTEM	82	0	47	115
MILES OF RADIO RELAY CHANNEL	22,215	ŏ	10,296	525,441
MILES OF EQUIV. 4KHZ CKT. ON RADIO	24,437	Ö	10,296	525,441
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG	22,215	0	293	0
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)	337,485	995,846	235,194	621,773
VIDEO CHANNEL MILES	0	0	0	0
CHITCHER ACCESS I THESE BY TESTING COV.	\$	·	· ·	
SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES	62	114	154	195
ISDN 16 KB/S CHANNELS (DIVIDED BY 4)	0	, i i o	16	0
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)	Ĭ	Ö	22	0
MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)	208,120	294,829	151,499	165,599
DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)	960	0	144	0
ANALOG PBX AND CENTREX TRUNKS	5,638	5,201	3,660	1,515
ANALOG CENTREX EXTENSIONS	842	6,283	0	0
OTHER SWITCHED ACCESS LINES	0	0	0	0
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: SINGLE LINE	11,369	57,906	24,689	25,408
MULTI LINE	28,493	6,297	0	629
PUBLIC ACCESS LINES	2,717	3,822	1,241	1,725
RESIDENTIAL ACCESS LINES	172,886	237,843	129,304	139,315
MOBILE ACCESS LINES	95	445	107	37
SPECIAL ACCESS LINES (NON-SWITCHED)	2,374	7,581	819	1,244
TOTAL ACCESS LINES (SHITCHER & SPECIAL)	247.07/	717 90/	156 160	168,358
TOTAL ACCESS LINES (SWITCHED & SPECIAL)	217,934	313,894	156,160	100,330
TELEPHONE CALLS AND MINUTES:		/		
TOTAL LOCAL CALLS	532,964,942	667,616,141	318,581,019	332,360,429
INTRALATA TOLL CALLS	19,957,125	91,353,023	33,736,691	56,636,690
NUMBER OF INTERLATA INTERSTATE CALLS	31,912,903	42,016,896	10,466,679	10,666,915
NUMBER OF INTERLATA INTERSTATE MINUTES	452,010,529	412,337,891	209,820,660	221,069,245
NUMBER OF INTERLATA INTRASTATE CALLS	25,807,616	32,100,733	19,905,225	5,433,508
NUMBER OF INTERLATA INTRASTATE MINUTES	267,220,552	341,062,276		67,758,211 16,100,423
NUMBER OF TOTAL INTERLATA CALLS	57,720,519	74,117,629	30,371,904 482,905,934	288,827,456
NUMBER OF TOTAL INTERLATA MINUTES	719,231,081	753,400,167	402,703,734	200,021,730

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

	c	C	C	G
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	CONTEL OF NEW YORK	CONTEL OF TEXAS, INC.	CONTEL OF VIRGINIA	GTE CALIFORNIA, INC. 3/
OUTSIDE PLANT STATISTICS: MILES OF AERIAL WIRE	21,827	4,632	2,437	14,173
AERIAL CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  UNDERGROUND CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  BURIED CABLE: MILES OF CABLE  MILES OF WIRE IN CABLE  SUBMARINE CABLE: MILES OF CABLE	8,857 1,443,684 182 186,662 8,584 777,387	3,433 436,748 61 47,598 24,065 1,416,998	11,308 1,481,486 410 474,441 18,404 2,335,463	22,170 6,425,018 13,699 22,837,906 13,129 3,080,023
MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE INTRABUILDING NETWORK CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	7,791 0 0 0	45 0 0 0	2,302 0 0 0 0	2,498 0 0 27 10,169
TOTAL CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	17,778 2,415,523	27,561 1,901, <b>3</b> 89	30,131 4,293,692	49,033 32,355,614
MILES OF LIT (EQUIPPED) FIBER IN CABLE TOTAL MILES OF DEPLOYED FIBER IN CABLE	3,594 4,126	4,674 6,610	6,388 10,700	32,964
NUMBER OF POLES EQUIPPED MILES OF TUBE IN COAXIAL CABLE CONDUIT SYSTEM: TRENCH MILES DUCT MILES MILES OF RADIO RELAY SYSTEM MILES OF RADIO RELAY CHANNEL MILES OF EQUIV. 4KHZ CKT. ON RADIO TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG DS-1 DIGITAL MILES OR EQUIV. (TIMES 24) VIDEO CHANNEL MILES	188,954 0 79 179 0 0 0	55,619 0 36 60 0 0 0 196,322	79,754 0 254 742 0 0 0	380,369 0 0 23,293 1,540 2,376 1,891,536 0 4,022,462
SWITCHED ACCESS LINES BY TECHNOLOGY:  NUMBER OF CENTRAL OFFICE SWITCHES  ISDN 16 KB/S CHANNELS (DIVIDED BY 4)  MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)  MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)  DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)  ANALOG PBX AND CENTREX TRUNKS  ANALOG CENTREX EXTENSIONS  OTHER SWITCHED ACCESS LINES	128 0 167,515 71,426 48 3,462 0	182 0 0 163,196 0 1,534 176	97 0 0 340,234 0 6,091 0	252 0 2,305,970 673,489 84,720 56,480 0 42,956
ACCESS LINES BY TYPE OF CUSTOMER: BUSINESS ACCESS LINES: SINGLE LINE MULTI LINE PUBLIC ACCESS LINES RESIDENTIAL ACCESS LINES MOBILE ACCESS LINES SPECIAL ACCESS LINES (NON-SWITCHED)	35,830 309 2,491 203,717 104	24,894 350 1,170 138,312 180 1,177	63,875 76 3,254 279,120 0 5,267	673,062 142,332 42,563 2,305,437 221 191,131
TOTAL ACCESS LINES (SWITCHED & SPECIAL)	242,451	166,083	351,592	3,354,746
TELEPHONE CALLS AND MINUTES: TOTAL LOCAL CALLS INTRALATA TOLL CALLS NUMBER OF INTERLATA INTERSTATE CALLS NUMBER OF INTERLATA INTERSTATE MINUTES NUMBER OF INTERLATA INTRASTATE CALLS NUMBER OF INTERLATA INTRASTATE MINUTES NUMBER OF TOTAL INTERLATA CALLS NUMBER OF TOTAL INTERLATA MINUTES	494,437,324 53,097,834 25,231,965 375,687,000 24,490,911 333,101,000 49,722,876 708,788,000	340,898,956 32,089,580 15,429,850 82,208,698 18,377,148 103,935,636 33,806,998 186,144,334	826,549,985 43,412,059 76,884,028 408,759,641 43,525,809 220,173,776 120,409,837 628,933,417	10,660,183,814 1,015,250,283 166,852,402 1,852,183,374 154,863,394 1,126,686,913 321,715,796 2,978,870,287

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

	G	G	G	G
	41	42	43	44
	GTE FLORIDA, INC.	GTE HAWAIIAN TELEPHONE CO., INC.	GTE NORTH, INC.	GTE NORTHWEST, INC.
	3/	3/	3/	3/
CUTOIDE DI ANT CTATICTICO.				
OUTSIDE PLANT STATISTICS: MILES OF AERIAL WIRE	69	8,947	50,585	12,362
AERIAL CABLE: MILES OF CABLE	8,625	6,860	63,642	12,130
MILES OF WIRE IN CABLE	1,660,843	1,903,439	11,150,443	2,284,591
UNDERGROUND CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	4,091 7,465,729	2,170 1,562,266	5,110 6,388,534	2,564 3,908,392
BURIED CABLE: MILES OF CABLE	22,085	406	175,469	18,085
MILES OF WIRE IN CABLE	9,788,942	58,440	13,963,245	1,875,995
SUBMARINE CABLE: MILES OF CABLE	35	4	190	148
MILES OF WIRE IN CABLE	52,959	1,077	29,235	11,066
DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	0	1,247 270,362		
INTRABUILDING NETWORK CABLE: MILES OF CABLE	171	246	1,319	131
MILES OF WIRE IN CABLE	55,562	56,862	198,976	. 17,673
TOTAL 010: 5 No. 50 05 05 05	75 007	40.077	2/5 770	33,058
TOTAL CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	35,007 19,024,035	10,933 3,852,446	245,730 31,730,433	8,097,717
MILLS OF WIRE IN CABLE	17,024,033	3,032,440	3171337433	5,211,111
MILES OF LIT (EQUIPPED) FIBER IN CABLE				
TOTAL MILES OF DEPLOYED FIBER IN CABLE	23,611	2,143	38,959	20,482
NUMBER OF POLES	125,118	140,675	1,152,200	205,991
EQUIPPED MILES OF TUBE IN COAXIAL CABLE	125,110	1,314	0	0
CONDUIT SYSTEM: TRENCH MILES	5,829	593	2,607	0
DUCT MILES	13,796	1,548	10,179	3,862
MILES OF RADIO RELAY SYSTEM	452	4,939	2,331	1,478 3,848
MILES OF RADIO RELAY CHANNEL MILES OF EQUIV. 4KHZ CKT. ON RADIO	2,203 881,334	1,251,964 1,251,964	4,037 6,632,692	2,234,551
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG	823,273	840,536	478,550	0
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)	9,455,121	1,813,402	4,069,903	0
VIDEO CHANNEL MILES	0	129	23	0
SWITCHED ACCESS LINES BY TECHNOLOGY:				
NUMBER OF CENTRAL OFFICE SWITCHES	163	82	1,793	167
ISDN 16 KB/S CHANNELS (DIVIDED BY 4)	0	0	0	0
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)	0	345,964	7 254 779	2,573 827,291
MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV) DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)	1,577,802	172,679	3,256,378	027,231
ANALOG PBX AND CENTREX TRUNKS	41,545	4,544	56,739	21,380
ANALOG CENTREX EXTENSIONS	12,239	0	19,229	6,952
OTHER SWITCHED ACCESS LINES	398	32,779	2,590	677
ACCESS LINES BY TYPE OF CUSTOMER:				
BUSINESS ACCESS LINES: SINGLE LINE	194,520	106,436	341,693	86,306
MULTI LINE	172,919	57,423	272,827	98,847
PUBLIC ACCESS LINES	16,843	7,294	34,778	8,003
RESIDENTIAL ACCESS LINES MOBILE ACCESS LINES	1,247,304	385,247 670	2,684,933 705	665,527
SPECIAL ACCESS LINES (NON-SWITCHED)	127,832	7,192	3,004	41,024
		.,		
TOTAL ACCESS LINES (SWITCHED & SPECIAL)	1,759,816	564,262	3,337,940	899,897
TELEPHONE CALLS AND MINUTES:			0 700 545 500	27 040 000
TOTAL LOCAL CALLS	3,957,389,620	2,511,240,447	9,729,515,580 680,049,542	27,019,099 148,722,920
INTRALATA TOLL CALLS NUMBER OF INTERLATA INTERSTATE CALLS	137,701,470 363,510,703	29,692,841 57,393,260	496,348,812	68,199,115
NUMBER OF INTERLATA INTERSTATE CALLS NUMBER OF INTERLATA INTERSTATE MINUTES	1,969,751,101	407,650,675	2,556,343,460	165,222,342
NUMBER OF INTERLATA INTRASTATE CALLS	109,746,508	0	263,562,788	20,343,362
NUMBER OF INTERLATA INTRASTATE MINUTES	512,517,989	0	1,422,223,551	37,288,948
NUMBER OF TOTAL INTERLATA CALLS	473,257,211	57,393,260	759,911,600	88,542,477 202,511,290
NUMBER OF TOTAL INTERLATA MINUTES	2,482,269,090	407,650,675	3,978,567,011	202,311,270

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

	G	G	0	40
	45	46	47	48
	GTE SOUTH,	GTE SOUTHWEST,	LINCOLN	PUERTO RICO TELEPHONE
the first	INC.	INC.	TELEPHONE & TELEGRAPH CO.	COMPANY
	3/	3/	TELEGRAPHI CO.	5/
OUTSIDE PLANT STATISTICS:				
MILES OF AERIAL WIRE	34,767	33,163	694	25,242
		07.500	4 474	10,360
AERIAL CABLE: MILES OF CABLE	34,285	23,520 5,230,699	1,131 441,537	4,436,117
MILES OF WIRE IN CABLE UNDERGROUND CABLE: MILES OF CABLE	6,417,949	3,291	339	1,378
MILES OF WIRE IN CABLE	2,565,196	5,671,746	754,599	3,014,183
BURIED CABLE: MILES OF CABLE	25,100	47,775	16,793	2,217
MILES OF WIRE IN CABLE	3,086,145	4,840,844	1,040,154	873,312
SUBMARINE CABLE: MILES OF CABLE	4	25	0	0
MILES OF WIRE IN CABLE	1,812	12,101	0	0
DEEP SEA CABLE: MILES OF CABLE	0	0	0 0	0
MILES OF WIRE IN CABLE INTRABUILDING NETWORK CABLE: MILES OF CABLE	310	403	57	3
MILES OF WIRE IN CABLE	66,459	106,338	8,796	190
HILLS OF WIRE IN CABLE	00,437	100/000		
TOTAL CABLE: MILES OF CABLE	61,456	75,014	18,320	13,959
MILES OF WIRE IN CABLE	12,137,561	15,861,728	2,245,087	8,323,802
MILES OF LIT (EQUIPPED) FIBER IN CABLE			3,278	5,357
TOTAL MILES OF DEPLOYED FIBER IN CABLE	24,948	20,290	4,303	8,150
NUMBER OF ROLES	306,658	385,740	43,973	214,700
NUMBER OF POLES EQUIPPED MILES OF TUBE IN COAXIAL CABLE	186	305,140	43//13	46
CONDUIT SYSTEM: TRENCH MILES	517	1,936	212	0
DUCT MILES	3,678	7,121	847	2,643
MILES OF RADIO RELAY SYSTEM	855	1,023	321	0
MILES OF RADIO RELAY CHANNEL	22,690	1,117	644	83,161
MILES OF EQUIV. 4KHZ CKT. ON RADIO	271,158	333,569	249,346	121 179
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG	243,972	383,148	141,771 997,905	121,138
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)	2,433,864	3,183,785	323	Ö
VIDEO CHANNEL MILES	-			_
SWITCHED ACCESS LINES BY TECHNOLOGY:				
NUMBER OF CENTRAL OFFICE SWITCHES	768	474	148	162
ISDN 16 KB/S CHANNELS (DIVIDED BY 4)	0	0	0	
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)	0	0	199,350	812,671
MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)	991,287	1,227,563	96	012,011
DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24) ANALOG PBX AND CENTREX TRUNKS	24,851	28,654	4,095	
ANALOG CENTREX EXTENSIONS	22,879	26,488	15,876	
OTHER SWITCHED ACCESS LINES	390	0	0	
		-		
ACCESS LINES BY TYPE OF CUSTOMER:			40.000	470 704
BUSINESS ACCESS LINES: SINGLE LINE	63,703	55,012	19,888	139,324 32,331
MULTI LINE	158,629	224,467	31,430 3,057	15,847
PUBLIC ACCESS LINES RESIDENTIAL ACCESS LINES	9,315 807,370	1,332 1,001,894	163,571	613,616
MOBILE ACCESS LINES	390	1,001,074	1,471	11,553
SPECIAL ACCESS LINES (NON-SWITCHED)	62,779	47,815	5,561	3,227
TOTAL ACCESS LINES (SWITCHED & SPECIAL)	1,102,186	1,330,520	224,978	815,898
TELEPHONE CALLS AND MINUTES:	70 770 004 004	7 040 040 044	472 9/5 292	2,129,981,982
TOTAL LOCAL CALLS	2,772,221,904	3,019,848,864	632,845,282	E, 127,701,702
INTRALATA TOLL CALLS	218,408,973 111,336,748	213,898,920 222,915,520	44,505,909	40,179,000
NUMBER OF INTERLATA INTERSTATE CALLS NUMBER OF INTERLATA INTERSTATE MINUTES	704,159,302	1,197,466,477	198,065,738	394,090,253
NUMBER OF INTERLATA INTRASTATE CALLS	57,582,500	99,025,950	27,951,588	168,873,000
NUMBER OF INTERLATA INTRASTATE MINUTES	278,029,843	569,232,679	105,074,195	786,287,356
NUMBER OF TOTAL INTERLATA CALLS	168,919,248	321,941,470	72,457,497	209,052,000
NUMBER OF TOTAL INTERLATA MINUTES	982,189,145	1,766,699,156	303,139,933	1,180,377,609

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

	49	UT 50	UT 51	UT 52
	ROCHESTER	CAROLINA	UNITED	UNITED
	TELEPHONE	TELEPHONE &	INTER-MOUNTAIN	TELEPHONE CO.
•	CORPORATION	TELEGRAPH CO.	TELEPHONE CO.	OF FLORIDA
OUTSIDE PLANT STATISTICS:				
MILES OF AERIAL WIRE	3,750	1,565	2,707	236
AERIAL CABLE: MILES OF CABLE		7,728	10,082	4,471
MILES OF WIRE IN CABLE	4,913 1,353,097	2,064,659	1,865,298	530,503
UNDERGROUND CABLE: MILES OF CABLE	1,451	1,138	451	1,738
MILES OF WIRE IN CABLE	2,557,118	2,087,425	786,837	3,487,766 29,133
BURIED CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	2,474 559,419	43,246 5,461,139	2,180 484,513	7,342,826
SUBMARINE CABLE: MILES OF CABLE	0	29	0	20
MILES OF WIRE IN CABLE	0	19,623	101	13,220
DEEP SEA CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	0	0	0	0
INTRABUILDING NETWORK CABLE: MILES OF CABLE	256	6	8	72
MILES OF WIRE IN CABLE	60,072	1,048	1,215	10,079
TOTAL CARLES HILES OF CARLE	0.007	52,147	12,721	35,434
TOTAL CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	9,093 4,529,705	9,633,894	3,137,964	11,384,393
THE THE THE THE THE THE THE THE THE THE	4,327,103	7,000,071		
MILES OF LIT (EQUIPPED) FIBER IN CABLE	2,389	11,356	1,387	7,850
TOTAL MILES OF DEPLOYED FIBER IN CABLE	5,813	11,356	4,946	20,321
NUMBER OF POLES	170,166	131,158	140,383	45,277
EQUIPPED MILES OF TUBE IN COAXIAL CABLE	0	0	4	0
CONDUIT SYSTEM: TRENCH MILES	661	489	168 884	579 3,754
DUCT MILES MILES OF RADIO RELAY SYSTEM	2,531	2,935 3,207	299	577
MILES OF RADIO RELAY CHANNEL	239,491	4,148	567	1,461
MILES OF EQUIV. 4KHZ CKT. ON RADIO		295,964	255,572	228,737
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)	0	3,534,821 5,657	74,153 797,076	77,446 2,849,786
VIDEO CHANNEL MILES	0	0,007	171,010	0
SWITCHED ACCESS LINES BY TECHNOLOGY: NUMBER OF CENTRAL OFFICE SWITCHES	59	166	52	76
ISDN 16 KB/S CHANNELS (DIVIDED BY 4)	0	18	0	Ĭ
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)	489	36	214,718	0
MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV)	395,302	758,558	33,729	984,504
DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24) ANALOG PBX AND CENTREX TRUNKS	3,549 14,195	24 12,894	4,408	21,008
ANALOG CENTREX EXTENSIONS	25,686	0	Ó	0
OTHER SWITCHED ACCESS LINES	10,750	0	0	0
ACCESS I INES BY TYPE OF CHISTOMER.				
ACCESS LINES BY TYPE OF CUSTOMER: BUSINESS ACCESS LINES: SINGLE LINE	83,149	72,715	18,162	102,973
MULTI LINE	41,738	74,391	28,365	116,549
PUBLIC ACCESS LINES	5,198	7,340	2,060 204,283	8,006 777,575
RESIDENTIAL ACCESS LINES MOBILE ACCESS LINES	319,821 65	616,808	204,283	409
SPECIAL ACCESS LINES (NON-SWITCHED)	0	6,679	2,867	0
			255 704	4 005 512
TOTAL ACCESS LINES (SWITCHED & SPECIAL)	449,971	778,209	255,781	1,005,512
TELEPHONE CALLS AND MINUTES:				
TOTAL LOCAL CALLS	1,614,174,660	1,855,588,740	1,120,007,582	1,954,158,216
INTRALATA TOLL CALLS	26,121,552	90,764,847	37,636,508 40,737,544	70,329,960
NUMBER OF INTERLATA INTERSTATE CALLS NUMBER OF INTERLATA INTERSTATE MINUTES	42,583,023 833,924,505	123,392,885 594,431,661	520,483,490	1,056,197,381
NUMBER OF INTERLATA INTRASTATE CALLS	29,859,015	103,555,253	16,501,421	134,570,355
NUMBER OF INTERLATA INTRASTATE MINUTES	466,452,014	374,540,276	174,856,180	507,331,698
NUMBER OF TOTAL INTERLATA CALLS	72,442,038	226,948,138	57,238,965 695,339,670	290,217,812 1,563,529,079
NUMBER OF TOTAL INTERLATA MINUTES	1,300,376,519	968,971,937	073,337,070	1,303,327,017

TABLE 2.10-OPERATING STATISTICS OF TELEPHONE COMPANIES REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989-CONT.

	UT	UT	UT	UT
	53	54	55 INITED	56 UNITED
	UNITED	UNITED TELEPHONE CO.	UNITED TELEPHONE CO.	TELEPHONE CO.
	TELEPHONE CO. OF INDIANA	OF MISSOURI	OF OHIO	OF PENNSYLVANIA
	OF INDIANA	01 1113300K1	0. 020	
OUTSIDE PLANT STATISTICS:				. 707
MILES OF AERIAL WIRE	480	3,676	3,145	2,397
APRIAL AARLE, MILEO AF AARLE	2 770	E 77/	12,246	13,124
AERIAL CABLE: MILES OF CABLE MILES OF WIRE IN CABLE	2,770 575,323	5,374 764,789	2,151,852	1,909,925
UNDERGROUND CABLE: MILES OF CABLE	152	112	732	144
MILES OF WIRE IN CABLE	178,610	248,540	846,594	304,659
BURIED CABLE: MILES OF CABLE	11,509	8,352	12,970	3,175
MILES OF WIRE IN CABLE	1,102,320	545,992	1,145,405	327,968
SUBMARINE CABLE: MILES OF CABLE	0	521	1,981	0
MILES OF WIRE IN CABLE DEEP SEA CABLE: MILES OF CABLE	0	0	1,781	ŏ
MILES OF WIRE IN CABLE	Ö	Ĭ	ŏ	ĺ
INTRABUILDING NETWORK CABLE: MILES OF CABLE	ō	12	2	11
MILES OF WIRE IN CABLE	0.	5,623	643	4,090
				A/ 151
TOTAL CABLE: MILES OF CABLE	14,431	13,854	25,953	16,454 2,546,642
MILES OF WIRE IN CABLE	1,856,253	1,565,465	4,146,475	2,340,042
MILES OF LIT (EQUIPPED) FIBER IN CABLE	185	117	1,756	1,571
TOTAL MILES OF DEPLOYED FIBER IN CABLE	1,230	2,139	4,189	3,248
NUMBER OF POLES	77,187	97,959	268,705	194,706
EQUIPPED MILES OF TUBE IN COAXIAL CABLE	0	0	2 264	0 135
CONDUIT SYSTEM: TRENCH MILES	71 320	66 283	1,002	583
DUCT MILES MILES OF RADIO RELAY SYSTEM	223	291	405	0
MILES OF RADIO RELAY CHANNEL	163,413	333	286,121	0
MILES OF EQUIV. 4KHZ CKT. ON RADIO	163,413	4,133,107	286,121	0
TOTAL EQUIPPED CHANNEL MILES: EQUIV. 4KHZ ANALOG	0	72,554	17,986	490,233
DS-1 DIGITAL MILES OR EQUIV. (TIMES 24)	468,912	996,388	1,078,858	34,024
VIDEO CHANNEL MILES	0	<u> </u>	10	
SWITCHED ACCESS LINES BY TECHNOLOGY:				
NUMBER OF CENTRAL OFFICE SWITCHES	93	87	256	92
ISDN 16 KB/S CHANNELS (DIVIDED BY 4)	0	0	0	0
MAIN DIGITAL ACCESS LINES (64KB/S OR EQUIV)	0	114,078	0	205,885 70,416
MAIN ANALOG ACCESS LINES (4KHZ OR EQUIV) DIGITAL DS-1 ACCESS LINES TO PBX & CENTREX (x24)	171,875	53,792 9,751	426,260	0,410
ANALOG PBX AND CENTREX TRUNKS	11,108	1,522	30,868	16,160
ANALOG CENTREX EXTENSIONS	117.00	1/520	0	0
OTHER SWITCHED ACCESS LINES	0	.0	0	0
ACCESS LINES BY TYPE OF CUSTOMER:	40 405	24 042	45,265	49,015
BUSINESS ACCESS LINES: SINGLE LINE MULTI LINE	19,195 12,316	26,962 14,606	35,955	199
PUBLIC ACCESS LINES	1,572	2,554	4,803	3,078
RESIDENTIAL ACCESS LINES	149,900	134,944	371,072	240,067
MOBILE ACCESS LINES	0	77	33	102
SPECIAL ACCESS LINES (NON-SWITCHED)	695	0	15,146	0
	407 (70	470 4/7	/72 27/	292,461
TOTAL ACCESS LINES (SWITCHED & SPECIAL)	183,678	179,143	472,274	2/2,401
TELEPHONE CALLS AND MINUTES:				
TOTAL LOCAL CALLS	499,705,128	262,973,916	761,624,716	422,022,334
INTRALATA TOLL CALLS	32,781,283	0	46,338,222	57,437,247
NUMBER OF INTERLATA INTERSTATE CALLS	26,529,682	11,098,719	62,359,154	20,683,231
NUMBER OF INTERLATA INTERSTATE MINUTES	282,658,605	267,886,612	307,239,396	153,439,533 10,463,000
NUMBER OF INTERLATA INTRASTATE CALLS	22,769,774	46,864,359	117,156,808 480,643,742	68,391,681
NUMBER OF INTERLATA INTRASTATE MINUTES NUMBER OF TOTAL INTERLATA CALLS	177,508,175 49,299,456	220,058,433 57,963,078	179,515,962	31,146,231
NUMBER OF TOTAL INTERLATA CALLS NUMBER OF TOTAL INTERLATA MINUTES	460,166,780	487,945,045	787,883,138	221,831,214
HOLLOW ALL LATURE THIS THINK HELD IN	400,100,100	701 //70/043	1.5.,555,.55	·

and the second s

#### **NOTES FOR TABLE 2.10**

CODE LETTERS ARE SHOWN ABOVE THE NAME OF EACH COMPANY OWNED OR CONTROLLED BY A HOLDING COMPANY AS OF DECEMBER 31, 1989.

NAME OF COMPANY		8 2		CODE
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
AMERITECH				AM
BELL ATLANTIC CORPORATION				· BA
BELL SOUTH CORPORATION			*** :	BS
NYNEX CORPORATION				N
PACIFIC TELESIS CORPORATION				P
SOUTHWESTERN BELL CORPORATION				SW
: :::::::::::::::::::::::::::::::::				W
U.S. WEST				===
CINCINNATI BELL, INC.				CI
CENTEL CORPORATION				СТ
CONTINENTAL TELECOM, INC.			•	С
GTE CORPORATION				G
PACIFIC TELECOM, INC.				PT
UNITED TELECOMMUNICATIONS, INC.				UT
ALL OTHERS THAT ARE PART OF A HOLDING	COMPANY GROUP			. 0
HELD THE THE TAKE OF A HOLDER	JOHN ARTH SILOUP			•

- NOTE -- CERTAIN DATA PERTAINING TO THE CARRIERS INCLUDED IN THIS TABLE ARE UNAVAILABLE. WHERE SUCH IS THE CASE, THE SPACE PROVIDED FOR THE INFORMATION HAS BEEN LEFT BLANK AS DISTINGUISHED FROM INSERTION OF A ZERO WHICH MEANS THAT NONE WAS REPORTED.
  - -- DETAIL MAY NOT MATCH TOTALS BECAUSE OF NECESSARY ROUNDINGS.
  - -- BECAUSE INTERLATA MINUTES WERE NOT REPORTED BY THE CARRIERS ON A CONSISTENT BASIS, WE DID NOT GENERATE TOTALS.
    - NA NOT APPLICABLE
- \* SEE FOOTNOTES 1 THROUGH 5 BELOW REGARDING DATA OF INDIVIDUAL CARRIERS.
- 1/ BELL ATLANTIC HAS NO SYSTEM FOR TRACKING MILES OF LIT (EQUIPPED) FIBER AND DOES NOT COUNT D CHANNELS AS ACCESS LINES.
- 2/ NEW ENGLAND TELEPHONE COMPANY WAS UNABLE TO SEPARATE BUSINESS ACCESS LINES BETWEEN SINGLE AND MULTI-LINE.
- 3/ NEW YORK TELEPHONE COMPANY, CONTEL OF ILLINOIS, CONTEL OF MISSOURI, GTE CALIFORNIA, GTE FLORIDA, GTE HAWAIIAN TELEPHONE COMPANY, GTE NORTH, GTE NORTHWEST, GTE SOUTH, AND GTE SOUTHWEST HAVE NO SYSTEM FOR TRACKING MILES OF LIT (EQUIPPED) FIBER.
- 4/ THE MOUNTAIN STATES TELEPHONE & TELEGRAPH COMPANY, NORTHWESTERN BELL TELEPHONE COMPANY, AND PACIFIC NORTHWEST BELL TELEPHONE COMPANY SEPARATED BUSINESS ACCESS LINES BETWEEN SINGLE AND MULTI-LINE IN A MANNER WHICH WAS NOT CONSISTENT WITH THEIR TARIFF FILINGS. WE ALLOCATED THE DATA ON A BASIS CONSISTENT WITH THE TARIFF FILINGS.
- 5/ PUERTO RICO TELEPHONE COMPANY WAS UNABLE TO PROVIDE ACCESS LINES BY TECHNOLOGY. WE INCLUDED ALL SWITCHED ACCESS LINES (812,671) WITH MAIN ANALOG ACCESS LINES.

TABLE 2.11-SELECTED FINANCIAL RATIOS OF REPORTING TELEPHONE CARRIERS-YEAR ENDED DECEMBER 31, 1989

		CAPITALIZATION 1/ INTEREST COVERAGE 2/		OVERAGE 2/	RETURN ON	
	CARRIER	DEBT	EQUITY		AFTER TAX	INVESTMENT 3/
1.	AT&T COMMUNICATIONS, INC.	32.08%	67.92%	9.84	7.73	13.94%
2.	ALASCOM, INC.	12.03%	87.97%	23.43	15.74	18.80%
	AMERITECH:					
3.	ILLINOIS BELL TELEPHONE CO.	39.08%	60.92%	5.13	3.71	9.48%
4.	INDIANA BELL TELEPHONE CO. INC.	32.72%	67.28%	7.00	5.11	10.96%
5.	MICHIGAN BELL TELEPHONE CO.	37.10%	62.90%	5.11	3.98	10.56%
6.	THE OHIO BELL TELEPHONE CO.	35.99%	64.01%	5.92	4.55	9.64%
7.	WISCONSIN BELL INC.	37.99%	62.01%	5.12	3.91	9.71%
	BELL ATLANTIC CORPORATION:			·		
8.	CHESAPEAKE & POTOMAC TELEPHONE CO.	41.71%	58.29%	4.32	3.30	9.28%
9.	CHESAPEAKE & POTOMAC TELEPHONE CO. OF MARYLAND	40.08%	59.92%	3.81	2.99	9.32%
10.	CHESAPEAKE & POTOMAC TELEPHONE CO. OF VIRGINIA	40.22%	59.78%	4.59	3.41	9.44%
11.	CHESAPEAKE & POTOMAC TELEPHONE CO OF W VIRGINIA	37.60%	62.40%	4.12	2.93	8.87%
12.	THE DIAMOND STATE TELEPHONE CO.	32.71%	67.29%	7.73	5 <b>.33</b>	11.03%
13.	THE BELL TELEPHONE CO. OF PENNSYLVANIA	39.22%	60.78%	3.88	2.97	7.83%
14.	NEW JERSEY BELL TELEPHONE CO.	35.37%	64.63%	5.77	4.42	10.78%
	BELL SOUTH CORPORATION:					
15.	SOUTH CENTRAL BELL TELEPHONE CO.	37.20%	62.80%	4.69	3.60	10.02%
16.	SOUTHERN BELL TELEPHONE & TELEGRAPH CO.	35.52%	64.48%	4.63	3.54	10.01%
	NYNEX CORPORATION:					
17.	NEW ENGLAND TELEPHONE & TELEGRAPH CO.	42.31%	57.69%	3.54	2.68	9.21%
18.	NEW YORK TELEPHONE CO.	42.50%	57.50%	2.71	2.46	8.00%
	PACIFIC TELESIS CORPORATION:					
19.	NEVADA BELL	39.54%	60.46%	4.35	3.42	10.10%
20.	PACIFIC BELL	41.39%	58.61%	4.23	3.32	9.12%
21.	SOUTHWESTERN BELL TELEPHONE CO.	40.78%	59.22%	3.59	2.95	9.28%
	U.S. WEST:	·				
22.	THE MOUNTAIN STATES TELEPHONE & TELEGRAPH CO.	39.35%	60.65%	3.31	2.75	7.80%
23.	NORTHWESTERN BELL TELEPHONE CO.	38.78%	61.22%	3.92	2.94	8.28%
24.	PACIFIC NORTHWEST BELL TELEPHONE CO.	41.89%	58.11%	4.74	3.64	9.73%
25.	CINCINNATI BELL TELEPHONE CO.	38.72%	61.28%	6.46	5.09	11.00%
26.	THE SOUTHERN NEW ENGLAND TELEPHONE CO.	35.31%	64.69%	5.14	3.46	9.86%
	CENTEL CORPORATION:					_ 1
27.	CENTRAL TELEPHONE CO. 4/	34.04%	65 . 96%	5.20	4.11	9.98%
28.	CENTRAL TELEPHONE CO. OF FLORIDA	40.57%	59.43%	3.02	2.56	7.35%
29.	CENTRAL TELEPHONE CO. OF ILLINOIS	36.25%	63.75%	4.92	4.08	8.16%
30.	CENTRAL TELEPHONE CO. OF VIRGINIA	35.84%	64.16%	5.27	3.96	9.44%

TABLE 2.11-SELECTED FINANCIAL RATIOS OF REPORTING TELEPHONE CARRIERS—YEAR ENDED DECEMBER 31, 1989—CONTINUED

		CAPITALIZ	ATION 1/	INTEREST CO	VERAGE 2/	RETURN ON
CARRIER		DEBT	EQUITY	BEFORE TAX	AFTER TAX	INVESTMENT 3/
	CONTINENTAL TELECOM, INC.:					
31.	CONTEL OF CALIFORNIA	36.77%	63.23%	8.74	5.34	18.08%
32.	CONTEL OF ILLINOIS	29.32%	70.68%	5.96	4.41	10.78%
33.	CONTEL OF MISSOURI	36.79%	63.21%	4.62	3.45	11.26%
34.	CONTEL OF NEW YORK	51.65%	48.35%	3.05	2.54	10.71%
35.	CONTEL OF TEXAS, INC.	43.31%	56.69%	5.18	3.59	14.46%
36.	CONTEL OF VIRGINIA	43.76%	56.24%	4.64	3.49	11.25%
	GTE CORPORATION:					
37.	GTE CALIFORNIA, INC.	37.36%	62.64%	5.79	4.20	11.77%
38.	GTE FLORIDA, INC.	39.44%	60.56%	3.54	2.73	8.43%
39.	GTE HAWAIIAN TELEPHONE CO., INC.	39.14%	60.86%	3.03	2.68	7.91%
40.	GTE NORTH, INC.	37.65%	62.35%	4.32	3.43	9.34%
41.	GTE NORTHWEST, INC.	36.80%	63.20%	4.65	3.53	9.71%
42.	GTE SOUTH, INC.	44.40%	55.60%	2.84	2.33	8.18%
43.	GTE SOUTHWEST, INC.	39.95%	60.05%	3.07	2.71	9.00%
44.	LINCOLN TELEPHONE & TELEGRAPH CO.	29.60%	70.40%	7.20	5.13	11.86%
45.	PUERTO RICO TELEPHONE COMPANY	4.51%	95.49%	26.64	26.64	14.58%
46.	ROCHESTER TELEPHONE CORPORATION	40.13%	59.87%	3.84	3.01	9.71%
	UNITED TELECOMMUNICATIONS, INC.:					
47.	CAROLINA TELEPHONE & TELEGRAPH CO.	37.27%	62.73%	5.49	4.05	11.39%
48.	UNITED INTER-MOUNTAIN TELEPHONE CO.	41.18%	58.82%	4.60	3.65	10.99%
49.	UNITED TELEPHONE CO. OF FLORIDA	40.36%	59.64%	4.84	3.57	10.97%
50.	UNITED TELEPHONE CO. OF INDIANA	37.43%	62.57%	5.25	4.10	11.82%
51.	UNITED TELEPHONE CO. OF MISSOURI	49.60%	50.40%	3.07	2.50	9.40%
52.	UNITED TELEPHONE CO. OF OHIO	36.91%	63.09%	5.36	4.36	11.79%
53.	UNITED TELEPHONE CO. OF PENNSYLVANIA	42.12%	57.88%	4.42	3.23	9.60%

<sup>1/</sup> THESE RATIOS HAVE AS THEIR BASE THE SUM OF TOTAL STOCKHOLDERS' EQUITY AND TOTAL LONG-TERM DEBT.

2/ THESE RATIOS MEASURE A FIRM'S CURRENT CAPACITY TO MEET ITS FIXED OBLIGATIONS. THE RATIOS ARE CALCULATED AS FOLLOWS (IN DECIMAL FORM):

INTEREST COVERAGE BEFORE TAXES =

INCOME BEFORE INTEREST AND RELATED ITEMS

(PLUS) TOTAL INCOME TAXES

(PLUS) NET INVESTMENT TAX CREDITS

(DIVIDED BY) TOTAL INTEREST AND RELATED ITEMS.

INTEREST COVERAGE AFTER TAXES =

INCOME BEFORE INTEREST AND RELATED ITEMS
(DIVIDED BY) TOTAL INTEREST AND RELATED ITEMS.

3/ THIS COLUMN PRESENTS THE RATE OF RETURN ON INVESTMENT FOR REPORTING TELEPHONE CARRIERS. FOR THESE CALCULATIONS, INVESTMENT IS CONSIDERED TO BE AVERAGE NET PLANT (ON AN ORIGINAL BOOK VALUE BASIS) INCLUDING PLANT UNDER CONSTRUCTION. RETURN IS DEFINED AS NET OPERATING INCOME AFTER TAXES PLUS THE ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION.

<sup>4/</sup> NEVADA OPERATIONS ONLY

# Part 3 Telegraph Carriers

## TABLE 3.1-LIST OF TELEGRAPH CARRIERS REPORTING TO THE COMMISSION FOR THE YEAR ENDED DECEMBER 31, 1989

NAME OF COMPANY	NAME OF COMPANY HEADQUARTERS OF	
FTC COMMUNICATIONS, INC.  RCA GLOBAL COMMUNICATIONS, INC.	WASHINGTON, DC PISCATAWAY, NJ	\$32,634,725 \$152,964,681
TRT TELECOMMUNICATIONS CORPORATION UNITED STATES-LIBERIA RADIO CORPORATION	WASHINGTON, DC  AKRON, OH	\$68,451,750 \$43,000
WESTERN UNION CORPORATION WESTERN UNION INTERNATIONAL, INC.	UPPER SADDLE RIVER, NJ PISCATAWAY, NJ	\$646,458,859 \$118,466,028

NOTE -- IN ADDITION TO THE ABOVE CARRIERS, TELEPHONE CARRIERS, FOR WHICH DATA ARE TABULATED IN TABLE 2.9, HAVE SUBSTANTIAL AMOUNTS OF TELEGRAPH REVENUES.

				9	7
NO.	ITEM	TOTAL TELEGRAPH CARRIERS	FTC COMMUNICATIONS INC.	RCA GLOBAL COMMUNICATIONS INC.	TRT TELE. CORP.
	CONDENSED BALANCE SHEET - ASSET SIDE				
	COMMUNICATION PLANT:				
1	PLANT IN SERVICE	\$2,132,244,565	\$51,310,332	\$454,293,764	\$104,970,553
2	PLANT UNDER CONSTRUCTION	49,946,036	2,449,210	6,398,585	9,084,210
3	PLANT HELD FOR FUTURE COMMUNICATION USE	0	0	0	0
4	PLANT ACQUISITION ADJUSTMENTS	0	0	0	0
5	TOTAL COMMUNICATION PLANTGROSS	2,182,190,601	53,759,542	460,692,349 327,896,022	114,054,763 49,842,553
6	LESS: ALLOWANCE FOR DEPRECIATION AND AMORTIZATION	1,694,672,605	23,825,320 29,934,222	132,796,327	64,212,210
'	TOTAL COMMUNICATION PLANTNET INVESTMENTS AND FUNDS:	487,517,996	29,934,222	132,170,321	04,212,210
8	NON-REGULATED INVESTMENTS	54,731,843	l o	0	0
9	INVESTMENTS IN AFFILIATES	195,917,435	160,912	8,000	0
10	OTHER INVESTMENTS AND FUNDS	5,649,084	4,566,972	1,042,972	39,140
11	LESS: ALLOWANCE FOR DOUBTFUL INVESTMENTS	10,357	0	10,357	0
12	TOTAL INVESTMENTS AND FUNDS	256,288,005	4,727,884	1,040,615	39,140
	CURRENT ASSETS:	4 4 4 4	044 740	2 007 007	552 794
13	CASH	82,959,336	914,748	2,903,993 23,681	552,384 300,000
14 15	TEMPORARY INVESTMENTS RECEIVABLES FROM AFFILIATES	45,486,198 597,719,007	1,170,835	96,700,897	54,364,826
16	OTHER RECEIVABLES	194,505,020	7,317,768	53,782,819	33,105,644
17	LESS: ALLOWANCE FOR UNCOLLECTIBLE RECEIVABLES	13,665,801	368,811	1,430,692	1,029,202
18	MATERIAL AND SUPPLIES	12,025,163	0	670,053	1,203,886
19	ALL OTHER CURRENT ASSETS	1,235,992	46,228	50,114	0
20	TOTAL CURRENT ASSETS	920,264,915	9,080,768	152,700,865	88,497,538
21	PREPAYMENTS	11,940,283	174,873	31,249	707,641 698,435
22 23	DEFERRED CHARGES	18,176,631	14,478 43,932,225	(164,672) 286,404,384	154,154,964
23	TOTALASSET SIDE	1,694,187,830	43,732,223	200,404,304	15471547754
	CONDENSED BALANCE SHEET - LIABILITY SIDE				
24	LONG TERM DEBT	875,534,404	3,312,059	5,944,110	0
	CURRENT LIABILITIES:				
25	PAYABLES TO AFFILIATES	539,771,766	22,039	1,000	0 457 470
26	OTHER PAYABLES	324,642,209	6,950,766	59,386,070	28,157,439
27	TAX ACCRUALS	42,594,364	230,699	18,419,114	5,588,933 7,673,972
28 29	OTHER ACCRUALS	187,958,729 2,863,385	2,712,973 101,367	10,970,882 377,486	1,013,712
30	ALL OTHER CURRENT LIABILITIES TOTAL CURRENT LIABILITIES	1,097,830,453	10,017,844	89,154,552	41,420,344
50	PROVISIONS FOR FUTURE SETTLEMENTS:	1,071,030,433	10/011/011	0,7,15,17,15	
31	PROVISIONS FOR EMPLOYEES' PENSIONS AND WELFARE	959,586	0	154,469	705,961
32	OTHER PROVISIONS FOR FUTURE SETTLEMENTS	1,043,930	0	0	0
33	TOTAL PROVISIONS FOR FUTURE SETTLEMENTS	2,003,516	0	154,469	705,961
	DEFERRED CREDITS:			•	
34	LIBERALIZED DEPRECIATION INCOME TAX DIFFERENTIALS	0	0	0	0
35	UNAMORTIZED INVESTMENT CREDITS	0	0	797,179	300,000
36 37	OTHER DEFERRED CREDITS	13,377,228	0	797,179	300,000
38	TOTAL DEFERRED CREDITS CAPITAL STOCK	13,377,228 161,070,386	268	2,255,200	1,000,000
39	CAPITAL SURPLUS	1,074,340,343	53,092,092	76,783,063	454,641
		.,,,	,		
	EARNED SURPLUS:				
40	RESERVATIONS OF EARNED SURPLUS	734,733	0	0	0
41	UNAPPROPRIATED EARNED SURPLUS	(1,530,703,233)	(22,490,038)	111,315,811	110,274,018
42	TOTAL EARNED SURPLUS	(1,529,968,500)		111,315,811 286,404,384	110,274,018 154,154,964
43	TOTALLIABILITY SIDE	1,694,187,830	43,932,225	200,404,304	134,134,704

TOTAL TELESRAPH CAMPLES   TREE COMMUNICATIONS COM			TA	3	2	7.
OPERATING REVENUE DEDUCTIONS:	NO.	ITEM	TELEGRAPH	COMMUNICATIONS	RCA GLOBAL COMMUNICATIONS	TRT TELE.
OPERATING REVENUE DEDUCTIONS:		THEOME AND EARNED CURRING CONTRACTOR				
OPERATING REVENUE DEDUCTIONS:	44		1 010 010 043	32 634 725	152.964.681	68.451.750
OPERATING EXPENSES   337,071,820   26,587,563   106,344,874   54,940,289	7-7		1,017,017,043	32,034,123	132,704,001	00/451/150
DEPRECIATION AND AMORTIZATION  AMORTIZATION OF PLANT-ACQUISITION ADJUSTMENTS  2,030,591  446,078  30,214,5314  3,667,650  1,032,000  230,219,712  8,797,565  1,032,000  24,000,591  446,078  2,881,999  1,394,064  1,002,200  25,000  26,000  27,000  28,000  28,000  28,000  29,000  21,235,295  20,000  20,000  21,405,565  20,000  21,405,565  20,000  21,405,565  21,205,295  21,205,2	45		837,071,820	26,587,563	106,344,874	
SOCIAL SECURITY TAKES  9 OTHER OPERATING TAKES  10 OTHER OPERATING TAKES  10 OTHER OPERATING TAKES  10 OTHER OPERATING REVENUE  11 EARTH STATION REVENUE BEDUCTIONS  12 ALL OTHER OPERATING REVENUE BEDUCTIONS  13 TOTAL OPERATING REVENUE BEDUCTIONS  14 CAT HIS TATION REVENUE BEDUCTIONS  15 TOTAL OPERATING REVENUE BEDUCTIONS  15 TOTAL OPERATING REVENUE BEDUCTIONS  16 TOTAL OPERATING REVENUE BEDUCTIONS  17 TOTAL OPERATING REVENUE BEDUCTIONS  18 TOTAL OPERATING REVENUE BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCTIONS FROM NET INCOME BEDUCT	46	DEPRECIATION AND AMORTIZATION			30,219,112	8,937,565
OTHER OPERATING TAKES   21,235,293   967,442   0   1,009,568				, -	0	0
DINCOLLECTIBLE REVENUES	-	SOCIAL SECURITY TAXES			2,881,999	
EARTH STATION REVENUES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					1 032 000	· 1
22 ALL OTHER OPERATING REVENUE DEDUCTIONS 3 TOTAL OPERATING REVENUE DEDUCTIONS NET OPERATING REVENUES DEDUCTIONS NET OPERATING REVENUES 27, 802, 289 187, 792 12, 486, 695 1, 540, 264, 275 1, 276, 275 1, 276, 275 1, 276, 275 1, 276, 275 1, 276, 275 1, 276, 275 1, 276, 275 1, 276, 275 1, 276, 275 1, 276, 275 1, 276, 276, 276 1, 276, 276, 276 1, 276, 276, 276 1, 276, 276, 276, 276, 276, 276, 276, 276			8,452,495	108,000	1,032,000	230,000
TOTAL OPERATING REVENUE DEDUCTIONS  4 NET OPERATING REVENUES  50 THER COMMUNICATIONS INCOME  50 OTHER COMMUNICATIONS INCOME  51 OTHER COMMUNICATIONS INCOME  52 JB02 289 987, 992 12, 486, 695 1, 540, 264  53 OTHER COMMUNICATIONS INCOME  54 OTHER COMMUNICATIONS INCOME  55 OTHER COMMUNICATIONS INCOME  56 OTHER COMMUNICATIONS INCOME  57 INCOME FROM NON-REGULATED INVESTMENTS  58 OTHER CORDINARY INCOME—HONCOMMUNICATIONS  59 OTHER CORDINARY INCOME—HONCOMMUNICATIONS  50 OFFICE OF THE COMMUNICATIONS  51 OTHER CORDINARY INCOME  52 JB02 27, 747, 305 13, 626, 675 1, 540, 264  53 OTHER DEDUCTIONS FROM ORDINARY INCOME  54 INTEREST EXPENSES  55 OTHER DEDUCTIONS FROM ORDINARY INCOME  56 INTEREST CHARGED TO CONSTRUCTION—CREDIT  57 ORDINARY INCOME  58 OTHER DEDUCTIONS FROM ORDINARY INCOME  59 OTHER DEDUCTIONS FROM ORDINARY INCOME  50 OTHER DEDUCTIONS FROM ORDINARY INCOME  50 OTHER DEDUCTIONS FROM ORDINARY INCOME  51 EXTRAORDINARY INCOME—CREDITS  52 OTHER DEDUCTIONS FROM ORDINARY INCOME  53 OTHER DEDUCTIONS FROM ORDINARY INCOME  54 EXTRAORDINARY INCOME—CREDITS  55 OTHER DEDUCTIONS FROM NET INCOME  56 EXTRAORDINARY INCOME—CREDITS  56 OTHER DEDUCTIONS FROM NET INCOME  57 TOTAL DEDUCTIONS FROM NET INCOME  58 OTHER DEDUCTIONS FROM NET INCOME  59 OTHER DEDUCTIONS FROM NET INCOME  50 OTHER DEDUCTIONS FROM NET INCOME  50 OTHER DEDUCTIONS FROM NET INCOME  50 OTHER DEDUCTIONS FROM NET INCOME  51 TOTAL DEDUCTIONS FROM NET INCOME  52 OTHER DEDUCTIONS FROM NET INCOME  53 OTHER DEDUCTIONS FROM NET INCOME  54 EARNED SURPLUS—CREDITS  55 OTHER DEDUCTIONS FROM NET INCOME  56 EARNED SURPLUS—CREDITS  57 UNAPPROPRIATE EARNED SURPLUS  57 OTHER DEDUCTIONS FROM NET INCOME  57 EARNED SURPLUS—CREDITS  58 EARNED SURPLUS—CREDITS  59 OTHER DEDUCTIONS FROM NET INCOME  50 OTHER DEDUCTIONS FROM NET INCOME  51 OTHER DEDUCTIONS FROM NET INCOME  51 OTHER DEDUCTIONS FROM NET INCOME  52 OTHER DEDUCTIONS FROM NET INCOME  54 NET STORM REVENUE  55 OTHER DEDUCTIONS FROM NET INCOME  56 EXTRAORDINARY INCOME—CREDITS  57 OTHER DEDUCTIONS FROM NET INCOME  56 OTHER DEDUCTION			(1 041)	0	ŏ	ŏ
NET OPERATING REVENUES  OTHER COMMUNICATIONS INCOME  OPERATING INCOME  OPERATING INCOME  OPERATING INCOME  OPERATING INCOME  OTHER CROINARY INCOME—NONCOMMUNICATIONS  OTHER CROINARY INCOME—NONCOMMUNICATIONS  OTHER CROINARY INCOME—NONCOMMUNICATIONS  OTHER CROINARY INCOME—NONCOMMUNICATIONS  OTHER CROINARY INCOME—ONCOMMUNICATIONS  OTHER CROINARY INCOME—ONCOMMUNICATIONS  OTHER CROINARY INCOME—ONCOMMUNICATIONS  OTHER CROINARY INCOME  OTHE				31,776,733	140,477,985	66,911,486
55 OTHER COMMUNICATIONS INCOME   2,3,802,788   857,992   12,486,675   1,540,265   1,540,					12,486,696	
INCOME FROM NON-REGULATED INVESTMENTS   (10,250,141)   0   448,483   5   0   0   0   0   0   0   0   0   0		OTHER COMMUNICATIONS INCOME		0		0
SECTION   STATE   STATE   STATE   SECTION						1,540,264
TOTAL ORDINARY INCOME						0
GROSS ORDINARY INCOME  1 INTEREST EXPENSES  2 INTEREST CHARGED TO CONSTRUCTION—CREDIT  3 INTEREST CHARGED TO CONSTRUCTION—CREDIT  3 OTHER DEDUCTIONS FROM ORDINARY INCOME  4 TOTAL DEDUCTIONS FROM ORDINARY INCOME  5 EXTRAORDINARY INCOME—CREDITS  6 EXTRAORDINARY INCOME—CREDITS  6 EXTRAORDINARY INCOME—CREDITS  6 EXTRAORDINARY INCOME—CREDITS  6 EXTRAORDINARY INCOME—CREDITS  6 EXTRAORDINARY INCOME—CREDITS  7 OTHER DEDUCTIONS FROM ORDINARY INCOME  8 OTHER INCOME—CREDITS  8 ON MET INCOME—CREDITS  9 OTHER DEDUCTIONS FROM RET INCOME:  10 INVESTIGN TO 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			- / /			
1 INTEREST EXPENSES   143,993,840   1,648,149   666,211   0   303,695   0   605,211   0   303,695   0   605,211   0   303,695   0   605,211   0   303,695   0   605,211   0   303,695   0   605,211   0   303,695   0   0   303,695   0   0   303,695   0   0   303,695   0   0   303,695   0   0   303,695   0   0   303,695   0   0   303,695   0   0   303,695   0   0   303,695   0   0   303,695   0   0   303,695   0   0   303,695   0   0   304,600   0   304,600   0   304,600   0   304,600   0   304,600   0   304,600   0   0   0   0   0   0   0   0   0						
A						1,405,104
OTHER DEDUCTIONS FROM ORDINARY INCOME				, , ,		ő
TOTAL DEDUCTIONS FROM ORDINARY INCOME  STRAORDINARY INCOME—CREDITS  EXTRAORDINARY INCOME—CHARGES		OTHER DEDICTIONS FROM ORDINARY INCOME				195,569
MET ORDINARY INCOME						
66 EXTRAORDINARY INCOME—CREDITS 67 EXTRAORDINARY INCOME—CHARGES 68 NET INCOME 69 DEDUCTIONS FROM NET INCOME 69 INVESTMENT CREDITS—NET 60 TAXES ON NET INCOME 60 TAXES ON NET INCOME 70 TAXES ON NET INCOME 71 INCOME TAX DIFFERENTIALS FROM LIBERALIZED DEPRECIATION 72 OTHER DEDUCTIONS FROM NET INCOME 73 TOTAL DEDUCTIONS FROM NET INCOME 74 NET INCOME TAX DIFFERENTIALS FROM LIBERALIZED DEPRECIATION 75 OTHER DEDUCTIONS FROM NET INCOME 76 TOTAL DEDUCTIONS FROM NET INCOME 77 TOTAL DEDUCTIONS FROM NET INCOME 78 TOTAL DEDUCTIONS FROM NET INCOME 79 TOTAL DEDUCTIONS FROM NET INCOME 70 TOTAL DEDUCTIONS FROM NET INCOME 71 TOTAL DEDUCTIONS FROM NET INCOME 72 TOTAL DEDUCTIONS FROM NET INCOME 73 TOTAL DEDUCTIONS FROM NET INCOME 74 NET INCOME TRANSFERRED TO EARNED SURPLUS 75 UNAPPROPRIATION SERVICE SURPLUS AT BEGINNING OF YEAR 76 EARNED SURPLUS—CREDITS 77 EARNED SURPLUS—CREDITS 78 EARNED SURPLUS—AVAILABLE FOR APPROPRIATION 79 EARNED SURPLUS—AVAILABLE FOR APPROPRIATION 70 DIVIDEND APPROPRIATION OF EARNED SURPLUS 70 DIVIDEND APPROPRIATION OF EARNED SURPLUS 71 DIVIDEND APPROPRIATION OF EARNED SURPLUS 72 DIVIDEND APPROPRIATION OF EARNED SURPLUS 73 DIVIDEND APPROPRIATION OF EARNED SURPLUS 74 DEVELOPMENT 75 DIVIDEND APPROPRIATION OF EARNED SURPLUS 75 DIVIDEND APPROPRIATION OF EARNED SURPLUS 76 DIVIDEND APPROPRIATION OF EARNED SURPLUS 77 DIVIDEND APPROPRIATION OF EARNED SURPLUS 80 DIVIDEND APPROPRIATION OF EARNED SURPLUS 81 DIVIDEND APPROPRIATION OF EARNED SURPLUS 82 PUBLIC MESSAGE REVENUE 83 GOVERNMENT MESSAGE REVENUE 84 PRESS MESSAGE REVENUE 85 OTHER COMMUTED—RATE REVENUE 86 MONEY—ORDER MESSAGE REVENUE 87 CONTRACT (CAK) MESSAGE REVENUE 88 OTHER COMMUTED—RATE REVENUE 89 OTHER COMMUTED—RATE REVENUE 80 OTHER COMMUTED—RATE REVENUE 81 DIVIDEND APPROPRIATION OF TRANSOCEANIC AND MARINE MSGS 91 OTHER MESSAGE REVENUE 18,103 91 OTHER MESSAGE REVENUE 18,103 91 OTHER MESSAGE REVENUE 18,103						
NET INCOME   CROTTON   C	66		<del></del>		1,800,000	0
DEDUCTIONS FROM NET INCOME:   1		EXTRAORDINARY INCOMECHARGES	(14,223,354)	,	0	0
10	68		(6,016,612)	(642,852)	27,972,816	1,289,535
TAXES ON NET INCOME	69		o	0	0	0
TRANSMISSION REVENUES   TRANSMISSION REVENUE   Modern Hersage Revenue			279,781	(1,902)	0	220,000
TOTAL DEDUCTIONS FROM NET INCOME   279,781	71	INCOME TAX DIFFERENTIALS FROM LIBERALIZED DEPRECIATION		_		0
NET INCOME TRANSFERRED TO EARNED SURPLUS   (6,296,393)   (600,950)   27,972,816   1,069,535   109,204,483   109,204,403   109,		OTHER DEDUCTIONS FROM NET INCOME	0	_	•	0
UNAPPROPRIATED EARNED SURPLUS AT BEGINNING OF YEAR	_				- 1	
## Contract (Cak) Message Revenue    Contract (Cak) Message Revenue   Contract (Cak) Message Revenu						
Color   Colo			(1,516,835,840)	(21,849,088)		109,204,465
### EARNED SURPLUS AVAILABLE FOR APPROPRIATION ### (1,530,613,233) (22,490,038) ### 111,315,811 ## 110,274,018 ## 120,23,23 ## 120,23,23 ## 120,23,23 ## 120,23,23 ## 120,23,23 ## 120,23,23 ## 120,23,23 ## 120,23,23 ## 120,23,23 ## 120,23,23 ## 120,23,23 ## 120,			(7,481,000)	Ü	- 1	
MISCELLANEOUS APPROPRIATION OF EARNED SURPLUS   90,000   0   0   0   0   0   0   0   0			(1 530 613 233)	(22 490 038)		110.274.018
DIVIDEND APPROPRIATIONS OF EARNED SURPLUS   90,000   0   0   0   0   0   0   0   0			(1,,550,015,255)	0		0
UNAPPROPRIATED EARNED SURPLUS AT END OF YEAR	80	DIVIDEND APPROPRIATIONS OF EARNED SURPLUS	90,000	Ō	0	0
TRANSMISSION REVENUE   MESSAGE REVENUE   120,504,962   901,736   5,840,607   4,799,380				(22,490,038)	111,315,811	110,274,018
MESSAGE REVENUE:   PUBLIC MESSAGE REVENUE   120,504,962   901,736   5,840,607   4,799,380   83   GOVERNMENT MESSAGE REVENUE   126,336   0   85,959   3,360   84   PRESS MESSAGE REVENUE   230,414   0   9   0   0   0   0   0   0   0   0		OPERATING REVENUES				
MESSAGE REVENUE:   PUBLIC MESSAGE REVENUE   120,504,962   901,736   5,840,607   4,799,380   83   GOVERNMENT MESSAGE REVENUE   126,336   0   85,959   3,360   84   PRESS MESSAGE REVENUE   230,414   0   9   0   0   0   0   0   0   0   0		TRANSMISSION REVENUE				
83   GOVERNMENT MESSAGE REVENUE   126,336   0   85,959   3,360     84   PRESS MESSAGE REVENUE   230,414   0   9   0     85   OTHER COMMUTED-RATE REVENUE   70,654   0   70,654   0     86   MONEY-ORDER MESSAGE REVENUE   235,559   0   0   0     87   CONTRACT (CAK) MESSAGE REVENUE   0   0   0     88   NEWS (CND) SERVICE MESSAGE REVENUE   32,392   0   0   0     89   SHIP STATION REVENUE   0   0   0     90   DOMESTIC TRANSMISSION OF TRANSOCEANIC AND MARINE MSGS   9,049,146   0   932,299   436,859     91   OTHER MESSAGE REVENUE   18,103   0   0   18,103						
84         PRESS MESSAGE REVENUE         230,414         0         9         0           85         OTHER COMMUTED-RATE REVENUE         70,654         0         70,654         0           86         MONEY-ORDER MESSAGE REVENUE         235,559         0         0         0           87         CONTRACT (CAK) MESSAGE REVENUE         0         0         0         0           88         NEWS (CND) SERVICE MESSAGE REVENUE         32,392         0         0         0           89         SHIP STATION REVENUE         0         0         0         0           90         DOMESTIC TRANSMISSION OF TRANSOCEANIC AND MARINE MSGS         9,049,146         0         932,299         436,859           91         OTHER MESSAGE REVENUE         18,103         0         0         18,103		PUBLIC MESSAGE REVENUE	120,504,962	901,736		
STATES   TRUSS   TRU		GOVERNMENT MESSAGE REVENUE	126,336	_		
Solution   Sec						= 1
87 CONTRACT (CAK) MESSAGE REVENUE 0 0 0 0 0 0 0 88 NEWS (CND) SERVICE MESSAGE REVENUE 32,392 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				_	70,654	- 1
NEWS (CND) SERVICE MESSAGE REVENUE   32,392   0   0   0   0   0   0   0   0   0				_	0	
SHIP STATION REVENUE				1		- 1
90 DOMESTIC TRANSMISSION OF TRANSOCEANIC AND MARINE MSGS 9,049,146 0 932,299 436,859 91 OTHER MESSAGE REVENUE 18,103 0 0 18,103				_	- }	- 1
91 OTHER MESSAGE REVENUE 18,103 0 0 18,103				_	- 1	- 1
				_		18,103
			130,267,566	901,736	6,929,528	5,257,702

				<del></del>	7
NO.	ITEM	TOTAL TELEGRAPH CARRIERS	FTC COMMUNICATIONS INC.	RCA GLOBAL COMMUNICATIONS INC.	TRT TELE. CORP.
	OTHER TRANSMISSION REVENUE:			7/ 4/0 74/	/F 422 707
93	SCHEDULED TRANSMISSION REVENUE	391,136,663	9,503,672	74,168,316	45,122,793
94	BROADCAST-PROGRAM SERVICE REVENUE	3,789,084	0	2,012,066	0
95	NEWS (CND) SERVICE REVENUE	152,026	0	53,927	0
96	FACSIMILE OR PHOTOGRAM SERVICE REVENUE	7,570,642	0	364,346	0
97	TELEPHONE SERVICE REVENUE	37,779,122	0	15,029,300	520 7/5
98	MISCELLANEOUS TRANSMISSION SERVICE REVENUE	1,474,028	953,283	0	520,745
99	TOTAL OTHER TRANSMISSION REVENUE	441,901,565	10,456,955	91,627,955	45,643,538
100	TOTAL TRANSMISSION REVENUE	572,169,131	11,358,691	98,557,483	50,901,240
	NONTRANSMISSION REVENUE:		_		ام
101	REVENUE FROM FURNISHING AND SERVICING STATIONS	0	0	0	47 000 074
102	LEASED-CIRCUIT REVENUE	157,222,015	12,850,022	38,189,213	13,282,871
103	MEASURED-SERVICE REVENUE	0	0	0	0
104	OTHER LEASED PLANT REVENUE	21,641,620	0	10,414,268	3,066,658
105	CODE-REGISTRATION REVENUE	450,652	0	0	0
106	ERRAND-SERVICE REVENUE	0	0	0	0
107	MONEY-ORDER CHARGES	235,277,518	·	72,774	0
108	TIME-SERVICE REVENUE	0	- 0	0	4 000 004
109	MISCELLANEOUS NONTRANSMISSION REVENUE	23,629,084	970,726	4,557,206	1,200,981
110	TOTAL NONTRANSMISSION REVENUE	438,220,889	13,820,748	53,233,461	17,550,510
	OTHER TELECOMMUNICATIONS REVENUE:				ا
111	TELEPHONE REVENUETELEPHONE SYSTEMS	7,455,286	7,455,286	0	0
112	EARTH STATION REVENUE	1,173,737	. 0	1,173,737	0
113	RADIOTELELEGRAPH REVENUE-RADIOTELEGRAPH SYSTEMS	0	0	0	0
114	TOTAL OTHER TELECOMMUNICATIONS REVENUE	8,629,023	7,455,286	1,173,737	0
115	TOTAL OPERATING REVENUES	1,019,019,043	32,634,725	152,964,681	68,451,750
	OPERATING EXPENSES				
447	MATHEMANOE EVOENOEO	75,876,850	2,040,413	11,229,806	5,879,286
116	MAINTENANCE EXPENSES	15,010,030	2,040,413	11,227,000	7,0.7,200
117	CONDUCTING-OPERATING EXPENSES:	ED /ZD 204	1,024,190	2,222,872	2,365,382
118	SALARIES OF OPERATIONS SUPERVISORS WAGES OF OPERATORS	52,430,286	1,448,305	3,781,375	1,981,920
	== -: -: -: -: -: -:	30,205,372	319,837	6,962,304	147,660
119	WAGES OF OPERATING-OFFICE EMPLOYEES AND STATION ATTENDANTS	23,950,570		5,000	141,7000
120	WAGES OF MESSENGERS	93,262	14,297	37,895,114	18,627,899
121	RENTS	206,709,286	11,242,276	14,513,722	15,562,967
122	OTHER CONDUCTING-OPERATING EXPENSES	268,238,479	4,746,305	9,720,030	342,179
123	GENERAL SERVICES, LICENSES, AND ROYALTIESDR	12,778,109	1,280,157	793,000	3-2,117
124	GENERAL SERVICES, LICENSES, AND ROYALTIESCR	6,368,327	1 140 707	3,173,119	2,505,049
125	RELIEF AND PENSIONS	62,171,325	1,168,787	1,021,184	2,895,417
126	ALL OTHER GENERAL EXPENSES	15,218,764	202,194	16,613,348	4,632,530
127	ADMINISTRATIVE EXPENSES	95,767,844	3,100,802		54,940,289
128	TOTAL OPERATING EXPENSES	837,071,820	26,587,563	106,344,874	J4,740,207

# TABLE 3.2-STATISTICS OF TELEGRAPH CARRIERS REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989 AND FOR THE YEAR THEN ENDED—CONTINUED

NO.	ITEM	U.SLIBERIA RADIO CORP.	WESTERN UNION CORPORATION	WESTERN UNION INTL., INC.
	CONDENSED BALANCE SHEET - ASSET SIDE			
	COMMUNICATION PLANT:			*****
1 2	PLANT IN SERVICE PLANT UNDER CONSTRUCTION	\$158,130	\$1,295,884,172	\$225,627,614 17,006,857
3	PLANT HELD FOR FUTURE COMMUNICATION USE	0	15,007,174	0
4	PLANT ACQUISITION ADJUSTMENTS	0	اة	ŏl
5	TOTAL COMMUNICATION PLANTGROSS	158,130	1,310,891,346	242,634,471
6	LESS: ALLOWANCE FOR DEPRECIATION AND AMORTIZATION	156,805	1,127,211,799	165,740,106
7	TOTAL COMMUNICATION PLANTNET	1,325	183,679,547	76,894,365
8	INVESTMENTS AND FUNDS: NON-REGULATED INVESTMENTS	0	54,731,843	0
9	INVESTMENTS IN AFFILIATES	. 0	36,278,432	159,470,091
10	OTHER INVESTMENTS AND FUNDS	Ö	0	0
11	LESS: ALLOWANCE FOR DOUBTFUL INVESTMENTS	0	0	0
12	TOTAL INVESTMENTS AND FUNDS	0	91,010,275	159,470,091
13	CURRENT ASSETS:	400	74 577 445	2 01/ 0//
14	TEMPORARY INVESTMENTS	100	76,573,165 45,162,517	2,014,946
15	RECEIVABLES FROM AFFILIATES	1,449	(32,413,502)	477,894,502
16	OTHER RECEIVABLES	0	69,684,613	30,614,176
17	LESS: ALLOWANCE FOR UNCOLLECTIBLE RECEIVABLES	0	9,895,221	941,875
18	MATERIAL AND SUPPLIES	0	7,450,059	2,701,165
19	ALL OTHER CURRENT ASSETS	0	1,139,650	0
20 21	TOTAL CURRENT ASSETS PREPAYMENTS	1,549	157,701,281	512,282,914
22	DEFERRED CHARGES	3,000	9,246,631 16,640,878	1,776,889 987,512
23	TOTALASSET SIDE	5,874	458,278,612	751,411,771
		***************************************		
٠,	CONDENSED BALANCE SHEET - LIABILITY SIDE			
24	LONG TERM DEBT CURRENT LIABILITIES:	0	866,278,235	0
25	PAYABLES TO AFFILIATES	44,885	ol	539,703,842
26	OTHER PAYABLES	38	173,351,486	56,796,410
27	TAX ACCRUALS	(8,715)		8,409,494
28	OTHER ACCRUALS	3,500	166,597,402	0
29	ALL OTHER CURRENT LIABILITIES	0	2,255,207	129,325
30	TOTAL CURRENT LIABILITIES	39,708	352,158,934	605,039,071
31	PROVISIONS FOR FUTURE SETTLEMENTS: PROVISIONS FOR EMPLOYEES' PENSIONS AND WELFARE	0	365	98,791
32	OTHER PROVISIONS FOR FUTURE SETTLEMENTS	0	1,043,930	0,77
33	TOTAL PROVISIONS FOR FUTURE SETTLEMENTS	ō	1,044,295	98,791
	DEFERRED CREDITS:			
34	LIBERALIZED DEPRECIATION INCOME TAX DIFFERENTIALS	0	0	0
35	UNAMORTIZED INVESTMENT CREDITS	0	0	0
36 37	OTHER DEFERRED CREDITS TOTAL DEFERRED CREDITS	0	12,271,730	8,319
	CAPITAL STOCK	5,000	12,271,730 157,808,918	8,319 1,000
	CAPITAL SURPLUS	3,000	925,034,065	18,976,482
			727,034,003	,,
	EARNED SURPLUS:			
40	RESERVATIONS OF EARNED SURPLUS	0	1,000,000	(265,267)
41 42	UNAPPROPRIATED EARNED SURPLUS		(1,857,317,565)	127,553,375
42 43	TOTAL EARNED SURPLUS TOTALLIABILITY SIDE		(1,856,317,565)	127,288,108
45	OLUC CINDICILI SIDE	5,874	458,278,612	751,411,771

# TABLE 3.2-STATISTICS OF TELEGRAPH CARRIERS REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989 AND FOR THE YEAR THEN ENDED—CONTINUED

NO.   ITEM				,	<del></del>
OPERATING REVENUES	NO.	ITEM (	RADIO	UNION	UNION
OPERATING REVENUES					
OPERATING REVENUE DEDUCTIONS:	,,		17.000	444 450 050	440 /// 000
Defeating Expenses   79,356   55,215,166   93,904,572	44		43,000	646,458,859	118,466,028
DEPRECIATION AND AMORITIZATION 7 AMORITIZATION OF PLANT-ACQUISITION ADJUSTMENTS 8 SOCIAL SECURITY TAXES 9 OTHER OPERATING TAXES 10 0 13,703,364 3,605,086 9 OTHER OPERATING TAXES 10 0 18,862,289 70 70 70 70 70 70 70 70 70 70 70 70 70	45		70 756	555 215 166	03 90/ 572
AMORTIZATION OF PLANT-ACQUISITION ADJUSTMENTS   0   10,762					
SOCIAL SECURITY TAKES   0   13,703,364   3,605,086					
OTHER OPERATING TAXES   0 18,858,283   0					
DUNCOLLECTIBLE REVENUES   0 6,314,495   768,000	49	**			0
EARTH STATION REVENUES   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	50	UNCOLLECTIBLE REVENUES	o		768,000
TOTAL OPERATING REVENUE DEDUCTIONS	51		0		0
NET OPERATING REVENUES   (50,361)   11,634,931   (2,666,713)			0	(1,041)	0
STATES COMMUNICATIONS INCOME   C50,361)   11,634,931   (2,666,713)   17,634,931   (2,666,713)   (2,666,7		TOTAL OPERATING REVENUE DEDUCTIONS	93,361	634,823,928	121,132,741
OPERATING INCOME			(50,361)	11,634,931	(2,666,713)
Transfer   Transfer					0
SA					(2,666,713)
TOTAL ORDINARY INCOME					0
GROSS ORDINARY INCOME					
11   Interest expenses   10   106,053,966   35,567,514     22   Interest charged to construction—credit   0   931,546   28,018     30   70   70   70   70   70   70   70	_				
Section   Sect					
OTHER DEDUCTIONS FROM ORDINARY INCOME   0   6,567,412   28,634					
TOTAL DEDUCTIONS FROM ORDINARY INCOME			l I		
SET ORDINARY INCOME					
EXTRAORDINARY INCOME—CREDITS   0   27,977,334   0			_		
EXTRAORDINARY INCOME - CHARGES   0 (14,223,354)   0					
NET INCOME   DEDUCTIONS FROM NET INCOME:			_		
DEDUCTIONS FROM NET INCOME:					_
10	-00		(30,301)	(20,220,400)	(0,337,2707
TAXES ON NET INCOME	69		n	٥١	اه
TICOME TAX DIFFERENTIALS FROM LIBERALIZED DEPRECIATION   O O O O O O O O O O O O O O O O O O					
TOTAL DEDUCTIONS FROM NET INCOME	71				ōl
NET INCOME TRANSFERRED TO EARNED SURPLUS   (38,570)   (26,299,934)   (8,359,290)   (7,481,000)   (	72		_	_	_ i
NET INCOME TRANSFERRED TO EARNED SURPLUS   (38,570)   (26,299,934)   (8,359,290)   (7,481,000)   (1,823,535,631)   (135,912,665)   (7,481,000)   (7,481,00	73	TOTAL DEDUCTIONS FROM NET INCOME	(11,791)	73,474	0
TRANSMISSION REVENUE   MESSAGE REVENUE   MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MESSAGE REVENUE   MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MESSAGE REVENUE   MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MESSAGE REVENUE   MESSAGE REVENUE   MONEY-ORDER MESSAGE REVENUE   MESSAGE REVENUE	74	NET INCOME TRANSFERRED TO EARNED SURPLUS	(38,570)	(26,299,934)	(8,359,290)
## PRESS MESSAGE REVENUE  ## PRESS MESSAGE REVENUE  ## O	75	UNAPPROPRIATED EARNED SURPLUS AT BEGINNING OF YEAR		(1,823,536,631)	135,912,665
### EARNED SURPLUS AVAILABLE FOR APPROPRIATION  ### PROPERTY OF TRANSMISSION REVENUE  ### PRESS MESSAGE REVENUE  ### OTHER COMMUTED-RATE REVENUE  ### CONTRACT (CAK) MESSAGE REVENUE  ### ROWNEY  ### ROWNEY  ### PRESS MESSAGE REVENUE  ### ROWNEY  ### PRESS MESSAGE REVENUE  ### ROWNEY  ### PRESS MESSAGE REVENUE  ### ROWNEY  ### PRESS MESSAGE REVENUE  ### ROWNEY  ### PRESS MESSAGE REVENUE  ### ROWNEY  ### PRESS MESSAGE REVENUE  ### ROWNEY		EARNED SURPLUSCREDITS	0	(7,481,000)	0
MISCELLANEOUS APPROPRIATION OF EARNED SURPLUS   90,000   0   0   0   0   0   0   0   0		EARNED SURPLUSCHARGES		0	- 1
DIVIDEND APPROPRIATIONS OF EARNED SURPLUS   90,000   0   0   0   0   0   0   0   0			51,166	(1,857,317,565)	127,553,375
UNAPPROPRIATED EARNED SURPLUS AT END OF YEAR   (38,834) (1,857,317,565)   127,553,375			_	- 1	
TRANSMISSION REVENUE					
TRANSMISSION REVENUE   MESSAGE REVENUE   43,000   105,521,931   3,398,308	81	UNAPPROPRIATED EARNED SURPLUS AT END OF YEAR	(38,834)	(1,857,317,565)	127,553,375
MESSAGE REVENUE:		OPERATING REVENUES			
MESSAGE REVENUE:		TRANSMISSION REVENUE			
RESTRICT   RESTAGE REVENUE   43,000   105,521,931   3,398,308   3   GOVERNMENT MESSAGE REVENUE   0   37,017   0   37,017   0   37,017   0   37,017   0   37,017   0   37,017   0   37,017   0   37,017   0   37,017   0   0   0   0   0   0   0   0   0		The state of the s			
83   GOVERNMENT MESSAGE REVENUE   0   37,017   0     84   PRESS MESSAGE REVENUE   0   230,405   0     85   OTHER COMMUTED-RATE REVENUE   0   0   0     86   MONEY-ORDER MESSAGE REVENUE   0   235,559   0     87   CONTRACT (CAK) MESSAGE REVENUE   0   0   0     88   NEWS (CND) SERVICE MESSAGE REVENUE   0   32,392   0     89   SHIP STATION REVENUE   0   0   0     90   DOMESTIC TRANSMISSION OF TRANSOCEANIC AND MARINE MSGS   0   7,679,988   0     91   OTHER MESSAGE REVENUE   0   0   0     0	82		/3 000	105 521 031	3 308 308
84         PRESS MESSAGE REVENUE         0         230,405         0           85         OTHER COMMUTED-RATE REVENUE         0         0         0           86         MONEY-ORDER MESSAGE REVENUE         0         235,559         0           87         CONTRACT (CAK) MESSAGE REVENUE         0         0         0           88         NEWS (CND) SERVICE MESSAGE REVENUE         0         32,392         0           89         SHIP STATION REVENUE         0         0         0           90         DOMESTIC TRANSMISSION OF TRANSOCEANIC AND MARINE MSGS         0         7,679,988         0           91         OTHER MESSAGE REVENUE         0         0         0					' ' -
STATE   STAT			_	, ,	- 1
86       MONEY-ORDER MESSAGE REVENUE       0       235,559       0         87       CONTRACT (CAK) MESSAGE REVENUE       0       0       0         88       NEWS (CND) SERVICE MESSAGE REVENUE       0       32,392       0         89       SHIP STATION REVENUE       0       0       0         90       DOMESTIC TRANSMISSION OF TRANSOCEANIC AND MARINE MSGS       0       7,679,988       0         91       OTHER MESSAGE REVENUE       0       0       0			-	, _ 1	- 1
87         CONTRACT (CAK) MESSAGE REVENUE         0         0         0           88         NEWS (CND) SERVICE MESSAGE REVENUE         0         32,392         0           89         SHIP STATION REVENUE         0         0         0           90         DOMESTIC TRANSMISSION OF TRANSOCEANIC AND MARINE MSGS         0         7,679,988         0           91         OTHER MESSAGE REVENUE         0         0         0			_		- 1
88         NEWS (CND) SERVICE MESSAGE REVENUE         0         32,392         0           89         SHIP STATION REVENUE         0         0         0           90         DOMESTIC TRANSMISSION OF TRANSOCEANIC AND MARINE MSGS         0         7,679,988         0           91         OTHER MESSAGE REVENUE         0         0         0			- 1		1
89 SHIP STATION REVENUE 0 0 0 0 0 90 DOMESTIC TRANSMISSION OF TRANSOCEANIC AND MARINE MSGS 0 7,679,988 0 91 OTHER MESSAGE REVENUE 0 0 0			1	- 1	i
90 DOMESTIC TRANSMISSION OF TRANSOCEANIC AND MARINE MSGS 0 7,679,988 0 91 OTHER MESSAGE REVENUE 0 0 0	89				1
91 OTHER MESSAGE REVENUE 0 0 0	90		1	7,679,988	1
92 TOTAL MESSAGE REVENUE 43,000 113,737,292 3,398,308			ı		0
	92	TOTAL MESSAGE REVENUE	43,000	113,737,292	3,398,308

# TABLE 3.2-STATISTICS OF TELEGRAPH CARRIERS REPORTING ANNUALLY TO THE COMMISSION AS OF DECEMBER 31, 1989 AND FOR THE YEAR THEN ENDED--CONTINUED

### (DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	No. 100 (100 (100 (100 (100 (100 (100 (100	·	,	7
NO.	ITEM	U.SLIBERIA RADIO CORP.	6 WESTERN UNION CORPORATION	WESTERN UNION INTL., INC.
	ATHER TRANSPORTER PERSONS			
07	OTHER TRANSMISSION REVENUE:		207 707 244	50.054.044
93	SCHEDULED TRANSMISSION REVENUE	0	203,387,041	58,954,841
94	BROADCAST-PROGRAM SERVICE REVENUE	0	0	1,777,018
95	NEWS (CND) SERVICE REVENUE		0	98,099
96	FACSIMILE OR PHOTOGRAM SERVICE REVENUE	0	7,206,296	0
97	TELEPHONE SERVICE REVENUE	0	22,749,822	0
98	MISCELLANEOUS TRANSMISSION SERVICE REVENUE	0	0	0
99	TOTAL OTHER TRANSMISSION REVENUE	0	233,343,159	60,829,958
100	TOTAL TRANSMISSION REVENUE	43,000	347,080,451	64,228,266
404	NONTRANSMISSION REVENUE:	_	_	
101	REVENUE FROM FURNISHING AND SERVICING STATIONS	0	0	0
102	LEASED-CIRCUIT REVENUE	0	42,944,608	49,955,301
103	MEASURED-SERVICE REVENUE	0	0	0
104	OTHER LEASED PLANT REVENUE	0	4,610,787	3,549,907
105	CODE-REGISTRATION REVENUE	0	450,652	0
106	ERRAND-SERVICE REVENUE	0	0	0
107	MONEY-ORDER CHARGES	0	235,204,744	0
108	TIME-SERVICE REVENUE	0	0	0
109	MISCELLANEOUS NONTRANSMISSION REVENUE	0	16,167,617	732,554
110	TOTAL NONTRANSMISSION REVENUE	0	299,378,408	54,237,762
	OTHER TELECOMMUNICATIONS REVENUE:		_	
111	TELEPHONE REVENUETELEPHONE SYSTEMS	0	0	0
112	EARTH STATION REVENUE	0	0	0
113	RADIOTELELEGRAPH REVENUE-RADIOTELEGRAPH SYSTEMS	0	0	0
114	TOTAL OTHER TELECOMMUNICATIONS REVENUE	0	0	0
115	TOTAL OPERATING REVENUES	43,000	646,458,859	118,466,028
	OPERATING EXPENSES			
116	MAINTENANCE EXPENSES	15,537	43,944,339	12,767,469
	CONDUCTING-OPERATING EXPENSES:	,	, , , ,	
117	SALARIES OF OPERATIONS SUPERVISORS	l ol	43,301,590	3,516,252
118	WAGES OF OPERATORS	41,000	21,557,553	1,395,219
119	WAGES OF OPERATING-OFFICE EMPLOYEES AND STATION ATTENDANTS	0	13,553,282	2,967,487
120	WAGES OF MESSENGERS	ا ا	73,965	0
121	RENTS	ا م	99,159,361	39,784,636
122	OTHER CONDUCTING-OPERATING EXPENSES	19,198	218,377,521	15,018,766
123	GENERAL SERVICES, LICENSES, AND ROYALTIESDR	1,500	(712,589)	2,146,832
124	GENERAL SERVICES, LICENSES, AND ROYALTIESCR	1,500	499,350	5,075,977
	RELIEF AND PENSIONS	1,121	51,965,851	3,357,398
	ALL OTHER GENERAL EXPENSES	1,000	10,312,548	786,421
	ADMINISTRATIVE EXPENSES	1,000	54,181,095	17,240,069
128	TOTAL OPERATING EXPENSES	79,356	555,215,166	93,904,572
120	TOTAL OF LIVE THE EVERISES	17,330	227, 100	75,704,512

NOTE -- TELEGRAPH CARRIERS HAVING ANNUAL REVENUES EXCEEDING \$50,000 ARE REQUIRED TO FILE REPORTS WITH THE COMMISSION.

TABLE 3.3-SELECTED DATA SHOWING DEVELOPMENT THROUGH THE YEARS 1959 TO 1989, INCLUSIVE, OF TELEGRAPH CARRIERS FILING ANNUAL REPORTS WITH THE COMMISSION

## (FIGURES SHOWN IN THOUSANDS, EXCEPT NUMBER OF CARRIERS)

		BOOK COST	DEPRECIAT	ION AND		
	NUMBER	OF	AMORTIZATIO	N RESERVES		
	OF	TELEGRAPH		RATIO TO	CAPITAL	FUNDED
YEAR	CARRIERS	PLANT	AMOUNT	BOOK COST	STOCK	DEBT 1/
1959	9	\$537,773	\$241,061	44.83%	\$46,622	\$40,075
1960	9	561,821	251,215	44.71%	46,670	42,954
1961	· 9	606,983	263,060	43.34%	49,395	36,130
1962	9	704,779	255,493	36.25%	49,401	151,166
1963	10	750,052	265,869	35.45%	50,114	182,874
1964	9	826,048	293,235	35.50%	42,970	205,817
1965	7	877,999	299,558	34.12%	64,755	214,129
1966	7	992,169	325,466	32.80%	102,375	277,350
1967	7	1,122,147	350,208	31.21%	152,657	282,453
1968	7	1,199,124	363,902	30.35%	149,277	287,685
1969	7	1,289,030	388,869	30.17%	149,813	310,818
1970	7	1,380,823	424,715	30.76%	80,597	249,607
1971	7	1,624,500	501,739	30.89%	79,026	451,164
1972	7	1,757,681	504,300	28.69%	76,531	457,545
1973	7	1,878,268	518,553	27.61%	75,086	489,635
1974	7	2,062,101	543,412	26.35%	73,881	555,708
1975	7	2,149,096	590,419	27.47%	71,419	581,936
1976	7	2,302,985	678,719	29.47%	75,947	504,160
1977	7	2,422,235	739,265	30.52%	74,642	533,203
1978	7	2,594,292	801,855	30.91%	71,995	541,357
1979	8 8 8 8	2,746,892	866,092	31.53%	102,228	515,616
1980	8	2,903,239	946,589	32.60%	99,238	485,907
1981	8	3,148,497	1,010,803	32.10%	96,747	467,214
1982	8	3,414,297	1,093,418	32.02%	93,568	486,219
1983	7	3,654,449	1,144,064	31.31%	89,090	549,185
1984	7	3,724,423	1,299,269	34.89%	82,200	592,292
1985	7	3,713,685	1,407,954	37.91%	82,266	555,148
1986	7	3,171,466	1,740,310	54.87%	102,474	537,494
1987	7	3,008,120	1,692,651	56.27%	130,224	749,793
1988	6	2,900,664	2,165,317	74.65%	133,970	894,786
1989	6	2,182,191	1,694,673	77.66%	161,070	875,534

		· · · · · · · · · · · · · · · · · · ·	RATIO OF	REVENUE	MESSAGE	TOTAL
İ	TOTAL	TOTAL	FUNDED DEBT TO	MESSAGES	TRANSMISSION	OPERATING
YEAR	SURPLUS	CAPITALIZATION	TOTAL CAPITAL	TRANSMITTED 2/	REVENUE	REVENUE
1959	\$258,963	\$345,660	11.59%	159,126	\$253,963	\$345,226
1960	266,991	356,615	12.04%	152,597	252,775	349,341
1961	316,470	401,995	8.99%	145,608	250,336	355,775
1962	321,009	521,576	28.98%	141,055	243,014	356,491
1963	326,871	559,859	32.66%		238,632	384,644
1964	342,059	590,846	34.83%	127,550	240,725	406,970
1965	358,075	636,959	33.62%	123,132	231,292	412,311
1966	376,619	756,344	36.67%	122,607	233,896	440,845
1967	437,948	873,058	32.35%	119,031	228,788	467,410
1968	458,887	895,849	32.11%	116,350	232,318	511,749
1969	548,450	1,009,081	30.80%	109,294	242,555	571,332
1970	720,555	1,050,759	23.75%	101,921	237,759	596,264
1971	802,199	1,332,389	33.86%		175,638	604,235
1972	902,712	1,436,786	31.85%		156,951	659,350
1973	938,456	1,503,177	32.57%	67,434	148,919	717,993
1974	1,079,835	1,709,424	32.51%	71,336	156,245	782,766
1975	1,145,992	1,799,347	32.34%		148,745	820,830
1976	1,111,478	1,691,585	29.80%	67,162	145,322	871,37
1977	1,174,482	1,782,327	29.92%	68,062	151,751	951,59
1978	1,248,034	1,861,386	29.08%		165,631	1,031,51
1979	1,347,847	1,965,691	26.23%	76,213	179,707	1,132,79
1980	1,410,142	1,995,287	24.35%		189,191	1,231,78
1981	1,551,393	2,115,354	22.09%	73,542	202,332	1,357,05
1982	1,650,488	2,230,276	21.80%	64,847	188,617	1,422,72
1983	1,678,062	2,316,337	23.71%	53,222	171,629	1,338,51
1984	1,621,304	2,295,796	25.80%	48,353	164,292	1,382,61
1985	1,572,418	2,209,833	25.12%		152,859	1,367,16
1986	668,844	1,308,812	41.07%		138,882	1,206,22
1987	786,948	1,666,964	44.98%		123,383	1,076,22
1988	(351,412)	677,344	132.10%		110,949	881,70
1989	(456,363)	580,977	150.70%		130,268	1,019,01

# TABLE 3.3-SELECTED DATA SHOWING DEVELOPMENT THROUGH THE YEARS 1959 TO 1989, INCLUSIVE, OF TELEGRAPH CARRIERS FILING ANNUAL REPORTS WITH THE COMMISSION—CONTINUED

### (FIGURES SHOWN IN THOUSANDS, EXCEPT NUMBER OF CARRIERS)

MAN.	TOTAL		OPERATING			
	OPERATING		INCOME AFTER	NET INCOME		
	REVENUE	OPERATING	FEDERAL	TRANSFERRED TO	DIVIDENDS	TOTAL
YEAR	DEDUCTIONS 3/	RATIO	INCOME TAXES 4/	EARNED SURPLUS	DECLARED	COMPENSATION
1959	\$307,488	89.07%	\$20,924	\$23,083	\$9,954	\$204,373
1960	323,653	92.65%	16,827	18,196	10,373	212,160
1961	331,753	93.25%		20,300	11,324	218,929
1962	339,243	95.16%		18,523	14,104	214,732
1963	351,762	91.45%	28,270	16,293	13,481	212,555
1964	369,433	90.78%	33,383	26,132	14,033	214,260
1965	369,209	89.55%	37,654	30,943	14,175	215,324
1966	390,568	88.60%		35,491	17,056	232,389
1967	418,356	89.51%		41,386	24,466	245,522
1968	452,619	88.45%		42,781	24,393	256,494
1969	500,858	87.66%		47,556	25,686	269,299
1970	524,153	87.91%		56,532	26,381	281,004
1971	530,711	87.83%		53,683	35,702	249,264
1972	557,039	84.48%		74,205	39,660	271,351
1973	600,782	· 83.68%		54,316	53,483	256,721
1974	638,978	81.63%		96,504	58,673	258,695
1975	680,147	82.86%		108,722	61,704	275,626
1976	718,226	82.42%		99,609	54,559	283,004
1977	763,462	80.23%	154,791	124,786	65,742	299,486
1978	828,478	80.32%	167,308	139,222	67,669	324,455
1979	923,141	81.49%	160,071	143,624	79,013	337,077
1980	1,007,786	81.81%	173,673	161,269	98,739	378,121
1981	1,136,531	83.75%	180,163	198,100	76,054	427,919
1982	1,257,811	88.41%	141,741	169,397	76,980	478,162
1983	1,214,401	90.73%		117,747	63,451	500,180
1984	1,318,546	95.37%	53,360	(62,053)	47,431	480,732
1985	1,291,388	94.46%	102,263	(107,026)	12,551	412,327
1986	1,242,684	103.02%	(19,155)		45,132	389,228
1987	1,125,080	104.54%		93,492	6,082	362,815
1988	941,566	106.79%		(1,001,811)	38,076	N/A
1989	995,216	97.66%		(6,296)	90	N/A

### N/A - NOT AVAILABLE.

- 1/ INCLUDES ADVANCES FROM AFFILIATES.
- 2/ FIGURES ARE ESTIMATES BASED ON ACTUAL MESSAGE COUNTS FOR TEST PERIODS.
- 3/ INCLUDES OPERATING TAXES (OTHER THAN FEDERAL INCOME TAXES) AND UNCOLLECTIBLE REVENUES.
- 4/ PROVISIONS FOR FEDERAL INCOME TAXES APPLY TO ENTIRE COMPANY OPERATIONS, INCLUDING MANUFACTURING AND OTHER NONCOMMUNICATION ACTIVITIES.

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# Part 4

International Telecommunications

# TABLE 4.1-INTERNATIONAL MESSAGE TELEPHONE SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989 (DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

		ORIGINATING IN	THE UNITED STAT	ES	TERMINA	TING IN THE UN	TED STATES
	NUMBER OF	NUMBER OF	U.S. CARRIER	PAYOUT	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE
	MESSAGES	MINUTES	REVENUE	TO PTT	MESSAGES	MINOIES	REVENUE
Europe:							
Andorra	32,034	237,773	\$75,030	\$169,011	0	o	\$0
Austria	3,339,492	22,214,101	\$6,452,525	\$17,035,597	1,695,211	13,562,365	\$10,873,571
Belgium	6,342,006	38,210,485	\$9,354,474	\$32,961,283	5,574,048	23,432,457	\$21,071,322
Bulgaria	147,760	1,361,405	\$463,840	\$1,176,943	59,134	296,583	\$266,916
Cyprus	561,912	4,653,416	\$250,015	\$4,916,316	442,456	2,004,880	\$2,127,391
Czechoslovakia	623,389	5,647,746	\$1,823,258	\$4,495,627	352,041	1,609,129	\$1,334,424
Denmark	3,499,433	23,454,195	\$8,929,810	\$15,508,942	1,802,992	16,722,499	\$11,658,711
Finland	1,885,395	12,073,253	\$5,923,245	\$8,046,009	873,868	7,992,591	\$5,561,590
France	26,706,295	172,073,192	\$59,389,753	\$125,845,365	14,409,947	122,232,070	\$92,940,714
Germany, Democratic Rep.	172,892	1,360,993	\$71,984	\$1,507,126	19,282	154,641	\$166,119
Germany, Federal Rep. of	47,677,174	416,843,502	\$126,180,796	\$313,975,440	39,879,695	191,888,763	\$146,750,765
Gibraltar	29,861	184,588	\$116,057	\$127,785	40,586	175,086	\$126,911
Greece	6,457,947	52,428,682	\$7,322,478	\$49,619,551	2,680,827	19,436,571	\$19,398,709
Greenland	18,207	123,146	\$48,445	\$87,950	2,000,021	0	\$0
Hungary	1,225,522	9,158,111	\$2,634,310	\$7,777,036	623,291	4,339,931	\$3,884,121
Iceland	563,650	5,679,403	\$2,543,233	\$4,415,020	358,477	3,604,969	\$2,792,465
Ireland	5,229,074	49,047,681	\$16,980,420	\$32,067,811	2,207,160	22,201,952	\$15,595,402
Italy	21,179,673	145,860,477	\$16,186,988	\$140,347,755	16,767,696	70,693,958	\$70,805,938
Liechtenstein	78,241	382,215	\$165,903	\$275,186	10,101,000	0	\$0
Luxembourg	644,232	3,441,955	\$1,449,850	\$2,917,439	424,843	2,814,266	\$2,225,575
Malta	114,178	1,063,284	\$283,461	\$902,987	77,043	324,467	\$283,739
Netherlands	9,917,773	62,115,645	\$28,490,824	\$42,565,476	10,514,498	47,950,702	\$35,557,940
Norway	3,227,093	22,534,137	\$8,152,943	\$15,139,864	2,501,182	17,258,154	\$12,137,193
Poland	3,843,838	53,738,891	\$14,743,631	\$39,924,062	656,368	4,921,966	\$3,749,870
Portugal	2,892,070	25,372,911	\$5,907,667	\$24,084,880	1,798,099	7,293,183	\$6,875,072
Roumania	810,708	8,673,206	\$1,695,551	\$8,629,498	37,328	172,896	\$274,375
Spain	7,770,277	57,347,750	\$6,615,528	\$53,962,005	3,566,993	31,250,229	\$31,024,274
Sweden	6,348,675	41,884,635	\$17,457,816	\$25,053,859	7,160,149	40,942,305	\$26,123,803
Switzerland	11,386,507	69,927,510	\$24,858,709	\$50,566,192	10,981,043	51,014,614	\$40,070,358
Turkey	2,871,051	23,253,366	\$3,281,482	\$22,333,865	2,152,683	8,000,169	\$8,000,169
USSR	851,825	7,794,987	\$5,193,185	\$11,223,362	773,888	5,438,468	\$7,744,546
United Kingdom	84,792,406	543,964,469	\$257,132,493	\$255,735,918	89,780,311	440,419,752	\$209,530,232
Yugoslavia	2,214,184	19,949,158	\$6,359,638	\$17,826,789	959,068	5,721,668	\$5,285,435
Other	240,743	1,128,329	\$987,693	\$10,426,881	304,180	1,221,346	\$1,016,576
A 41101	240,143	1,120,327	\$701,07J	\$10,420,001	5547.65	.,,,	
Total Europe	263,695,517	1,903,184,597	\$647,523,034	\$1,341,648,831	219,474,387	1,165,092,630	\$795,254,226

TABLE 4.1-INTERNATIONAL MESSAGE TELEPHONE SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

		ORIGINATING IN	THE UNITED STAT	ES	TERMINA	TERMINATING IN THE UNITED STATES		
	NUMBER OF MESSAGES	NUMBER OF Minutes	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE	
Africa:								
Algeria	173,487	1,527,358	\$660,297	\$1,321,630	64,855	547,286	\$477,566	
Angola	9,480	101,687	\$112,620	\$217,127	3,653	50,012	\$87,800	
Ascension Islands	6,527	68,124	(\$1,561)		1,539	9,776	\$6,986	
Benin	24,849	195,254	\$110,219	\$139,732	12,049	68,238	\$51 <i>,</i> 175	
Botswana	70,339	583,966	\$325,965	\$444,344	64,786	<b>348,737</b>	\$260,931	
Burkina Faso	13,067	115,226	\$290,882	\$91,856	2,078	17,157	\$20,995	
Burundi	8,583	86,515	\$51,953	\$230,909	9,563	86,062	\$193,160	
Cameroon	183,294	1,966,858	\$174,453	\$2,138,070	137,606	1,075,801	\$1,312,044	
Cape Verde Islands	108,811	965,839	\$875,932	\$827,920	42,516	340,011	\$305,870	
Central African Republic	8,262	76,888	\$74,613	\$179,984	3,549	31,327	\$107,313	
Chad, Republic of	8,025	78,568	\$65,965	\$193,541	7,197	65,349	\$146,212	
Comoros	50	398	\$80	\$1,260	39	359	\$616	
Congo	11,363	103,708	\$161,253	\$185,479	3,903	34,749	\$53,007	
Djibouti, Republic of	14,510	146,458	\$272,443	\$197,606	16,848	97,006	\$144,879	
Egypt	2,650,121	27,749,125	\$9,257,224	\$26,378,102	941,472	5,109,677	\$5,035,684	
Ethiopia	459,383	5,647,540	\$2,765,466	\$6,029,891	126,512	816,364	\$897,634	
Equatorial Guinea, Rep. Gabon, Republic of	349	3,562	\$5,434	\$6,305	1,105	9,690 385,723	\$13,145 \$614,330	
Gambia	78,694	636,266	(\$140,327)		66,072 51,940	221,804	\$114,088	
Ghana	236,452 239,216	2,664,439 2,614,095	\$2,263,720 \$2,405,716	\$1,391,444 \$2,054,972	198,074	694,606	\$593,848	
Guinea, Republic of	23,587	222,435	\$367,449	\$157,717	63,393	551,678	\$422,666	
Guinea Bissau	5,829	61,140	\$64,716	\$135,782	1,401	13,103	\$16,722	
Ivory Coast	355,387	3,026,342	(\$1,737,882)		132,725	984,210	\$1,988,421	
Kenya	649,483	6,103,918	\$753,402	\$7,528,032	385,536	2,307,127	\$2,883,134	
Lesotho	28,386	314,922	\$195,553	\$229,168	15,971	113,764	\$85,408	
Liberia	528,865	4,662,452	\$3,036,563	\$3,351,958	325,855	2,962,315	\$2,194,075	
Libyan Arab People's Rep.	74,591	791,806	(\$254,974)	\$1,145,874	17,858	151,242	\$210,509	
Madagascar	12,444	114,447	\$65,024	\$305,476	7,114	54,961	\$113,626	
Malawi	59,620	570,421	\$134,654	\$584,523	48,061	325,553	\$326,782	
Mali	29,736	310,609	\$279,703	\$615,796	16,564	142,567	\$315,166	
Mauritania, Republic of	7,668	70,342	\$31,245	\$175,631	13,087	68,160	\$144,240	
Mauritius	26,527	191,981	\$315,592	\$214,790	27,598	188,302	\$138,642	
Morocco	676,538	6,703,286	(\$2,423,025)		342,252	2,993,914	\$4,803,333	
Mozambique	9,484	94,290	\$120,602	\$190,945	3,995	29,252	\$51,057	
Namibia	71,596	577,606	\$17,610	\$550,335	36,383	341,204	\$341,204	
Niger, Republic of	29,792	233,819	\$273,884	\$167,292	22,869	128,069	\$97,451	
Nigeria	760,961	11,501,804	\$2,666,655	\$8,411,569	947,882	7,303,403	\$4,896,580	
Principe & Sao Tome	1,786	13,667	\$17,530	\$28,395	411	3,712	\$6,112	
Reunion Island	4,395	40,763	\$77,805	\$56,650	6,260	56,322	\$51,136	
Rwanda	15,463	117,004	\$225,122	\$109,865	0	575,075	\$0 \$749 170	
Sevenalias	368,321	3,275,193	(\$7,040)		104,168		\$748,170 \$31,660	
Seychelles Sierra Leone	8,296 89,099	74,520	\$123,069	\$123,083	3,979 27,395	25,615 243,680	\$330,797	
Somalia		1,131,190	\$1,125,196	\$1,613,514		100,360	\$210,307	
South Africa	31,568 3,036,852	402,167 19,382,976	\$145,242 \$1,131,027	\$1,096,008 \$19,607,429	11,649	13,416,331	\$13,356,507	
St. Helena	91	976	\$354	\$2,967	75	521	\$764	
Sudan	26,146	415,684	\$828,659	\$465,408	30,922	304,160	\$314,559	
Swaziland	47,463	384,968	\$182,479	\$276,815	27,656	151,122	\$109,701	
Tanzania	96,646	895,575	\$523,450	\$636,578	25,451	187,673	\$141,638	
Togo, Republic of	78,353	608,172	\$72,193	\$740,715	47,267	245,336	\$308,445	
Tunisia	220,551	1,614,208	\$477,655	\$1,645,052	102,868	740,947	\$762,646	
Uganda	73,422	662,792	\$343,776	\$477,048	48,015	379,797	\$294,996	
Zaire	40,646	478,316	\$254,905	\$310,801	ا م	0	\$0	
Zambia	103,471	851,172	\$397,361	\$630,428	96,501	697,925	\$521,790	
Zimbabwe	272,373	1,888,710	\$1,041,494	\$1,347,020	152,364	1,260,614	\$941,933	
Other	2	22	(\$2)		0	0	\$0	
T-4-1 Af-:						<b>17.055</b> 715	4/7 507 //2	
Total Africa	12,170,300	113,121,569	\$30,599,393	\$116,444,118	6,315,322	47,057,748	\$47,597,460	

TABLE 4.1-INTERNATIONAL MESSAGE TELEPHONE SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

		ORIGINATING IN THE UNITED STATES				TERMINATING IN THE UNITED STATES			
	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE		
Near East:									
Bahrain	571,125	6,134,417	\$2,359,044	\$6,624,287	438,938	2,199,541	\$2,419,300		
Iran	2,424,549	25,581,796	(\$5,087,816)	\$36,788,631	1,018,727	10,673,832	\$16,010,633		
Iraq	194,810	2,799,665	\$2,710,571	\$3,555,432	230,003	2,202,676	\$2,919,632		
Israel	11,083,183	91,160,257	\$25,716,695	\$98,266,264	4,809,584	36,996,414	\$40,832,726		
Jordan	1,227,670	14,602,040	\$7,698,311	\$10,293,294	676,679	3,195,707	\$2,396,672		
Lebanon	290,924	4,278,345	\$3,024,950	\$6,229,754	144	91	\$240		
Kuwait	1,437,874	12,525,208	\$6,121,493	\$8,979,259	986,677	5,542,660	\$4,039,260		
Muscat & Oman	246,302	1,861,858	\$470,663	\$1,905,712	143,201	536,093	\$536,072		
Qatar	235,509	2,107,374	\$610,362	\$2,144,843	156,389	803,912	\$852,172		
Saudi Arabia	4,034,713	32,677,219	\$3,025,524	\$36,903,378	4,261,038	21,810,904	\$25,736,867		
Syrian Arab Republic	227,307	2,900,302	\$2,362,588	\$4,225,044	130,042	1,167,093	\$1,732,869		
United Arab Emirates	1,597,422	11,053,939	\$4,504,977	\$8,978,799	673,560	8,962,410	\$7,229,590		
Yemen Arab Republic	488,392	5,690,387	\$2,706,673	\$4,378,340	166,583	641,828	\$482,106		
Yemen, People's Dem. Rep.	10,350	148,398	\$82,711	\$380,283	2,714	18,006	\$561,890		
Total Near East	24,070,130	213,521,205	\$56,306,746	\$229,653,320	13,694,279	94,751,167	\$105,750,029		
Bermuda:									
					/	40 757 007	40 655 547		
Bermuda	4,032,310	22,336,158	\$9,208,369	\$10,806,605	3,566,536	19,357,997	\$9,855,013		
Total Bermuda	4,032,310	22,336,158	\$9,208,369	\$10,806,605	3,566,536	19,357,997	\$9,855,013		
West Indies:									
Anguilla	169,042	1,055,099	(\$317,410)	\$1,377,523	111,436	517,757	\$396,179		
Antigua	814,554	5,927,854	\$2,441,047	\$3,963,118	517,007	2,948,996	\$2,064,167		
Aruba	659,931	3,693,736	\$2,010,633	\$1,675,555	369,154	3,180,098	\$1,580,892		
Bahamas	6,716,838	34,624,300	\$23,878,220	\$10,120,451	5,473,130	29,141,465	\$7,683,358		
Barbados	2,460,020	20,068,429	\$5,411,408	\$14,466,153	1,089,405	6,165,584	\$4,624,184		
Bonaire	54,724	297,432	\$221,200	\$103,462	13,326	57,890	\$22,086		
Cayman Islands	1,525,034	8,213,153	\$3,938,251	\$5,522,759	1,218,009	5,776,787	\$4,042,355		
Cuba	1,211,475	17,379,937	\$3,713,303	\$13,781,204	23,696	210,818	\$84,038		
Curacao	515,384	2,751,391	\$1,859,033	\$966,082	417,807	2,612,992	\$992,273		
Dominica	264,050	2,535,823	\$788,432	\$1,704,282	88,508	499,326	\$346,288 \$26,711,438		
Dominican Republic	14,579,533	146,501,777	\$48,066,619	\$101,953,876	6,798,843	37,738,551 1,194,250	\$817,380		
Grenada	481,085	4,892,930	\$1,632,692	\$3,294,919	176,917	1,872,428	\$1,181,691		
Guadeloupe	350,967	1,932,518	\$860,196	\$1,174,735	234,054 950,954	6,580,076	\$4,770,555		
Haiti	3,977,604	39,934,406	\$14,380,130	\$27,889,528 \$55,179,543	3,479,826	25,909,789	\$22,590,492		
Jamaica Martinique	8,586,779	78,671,412	\$23,496,974		89,572	721,203	\$449,124		
Montserrat	142,073	902,817	\$480,835 \$436,501	\$556,220 \$866,007	91,352	500,382	\$352,122		
	162,262	1,293,100 47,434	\$436,501 \$8.548	\$33,200	91,332	000,302	\$0		
Nevis Saba	6,034 8,236	64,566	\$8,548 \$42,570	\$23,159	106	1,186	\$452		
St. Christopher	22,315	159,275	\$29,990	\$111,486	1.00	17100	\$0		
St. Eustatius	8,491	66,443	\$40,733	\$23,799	191	1,840	\$699		
St. Lucia	578,112	4,288,716	\$1,633,418	\$2,845,038	277,897	1,460,396	\$1,019,195		
St. Maarten	641,222	3,520,462	\$2,766,423	\$1,226,575	288,756	2,172,692	\$824,115		
St. Vincent	427,777	4,456,210	\$1,414,110	\$2,999,869	142,083	814,798	\$570,296		
Trinidad & Tobago	4,591,976	45,184,267	\$6,114,410	\$35,920,143	2,034,863	14,567,468	\$12,018,162		
Turks & Caicos Islands	280,855	1,502,638	\$557,929	\$1,056,830	188,263	698,625	\$523,452		
Virgin Islands (British)	601,193	3,793,996	\$1,649,408	\$2,487,830	369,114	1,980,326	\$1,385,058		
Other	851,309	7,812,769	\$3,652,913	\$4,634,300	483,941	3,889,530	\$2,373,118		
Total West Indies	50,688,875	441,572,890	\$151,208,516	\$295,957,646	24,928,210	151,215,253	\$97,423,169		
L	1	L			L	<u> </u>	<u> </u>		

TABLE 4.1-INTERNATIONAL MESSAGE TELEPHONE SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	ORIGINATING IN THE UNITED STATES				TERMINATING IN THE UNITED STATES			
	NUMBER OF Messages	NUMBER OF MINUTES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF Messages	NUMBER OF Minutes	U.S. CARRIER REVENUE	
Central America:								
Belize	876,632	8,879,974	\$2,232,595	\$7,728,576	267,068	1,579,366	\$1,418,893	
Costa Rica	3,375,675	26,991,982	\$9,717,186	\$19,384,896	1,968,818	10,788,324	\$8,084,764	
Guatemala	4,811,574	57,265,230	\$18,526,412	\$41,829,643	2,005,161	12,628,295	\$9,471,101	
Honduras	2,892,391	30,170,152	\$9,965,440	\$21,974,543	1,749,172	13,174,810	\$9,886,995	
Nicaragua	1,544,153	21,293,883	\$7,389,074	\$15,584,932	265,465	3,529,002	\$2,647,142	
Panama, Republic of	4,601,248	41,198,962	\$18,288,507	\$25,854,767	2,311,558	14,310,834	\$9,302,043	
El Salvador	5,396,491	68,573,695	\$23,553,833	\$50,002,003	1,369,804	9,887,861	\$7,415,896	
Total Central America	23,498,164	254,373,878	\$89,673,047	\$182,359,360	9,937,046	65,898,492	\$48,226,834	
South America:								
Argentina	5,173,611	42,451,813	\$15,868,8 <b>3</b> 1	\$33,502,035	3,281,791	16,726,947	\$13,791,221	
Bolivia	1,083,124	11,640,631	\$2,379,325	\$10,013,304	219,116	1,700,014	\$1,512,969	
Brazil	11,428,689	90,603,276	(\$959,001)		9,408,760	51,899,880	\$64,874,853	
Chile	3,133,405	23,622,212	\$10,670,261	\$18,057,594	1,017,149	9,739,660	\$7,803,936	
Colombia	12,420,663	121,078,300	\$29,111,550	\$107,401,187	6,750,765	39,453,437	\$36,479,710	
Ecuador	4,250,621	50,474,804	\$11,256,621	\$44,564,470	1,667,585	10,894,860	\$9,787,770	
French Guiana	54,434	323,826	\$212,058	\$190,637	38,960	350,508	\$213,105	
Guyana	1,075,951	13,102,087	\$5,937,292	\$10,748,275	354,571	3,852,663	\$3,228,901	
Paraguay	521,253	4,893,375	\$695,049	\$5,072,631	163,639	1,310,378	\$1,440,889	
Peru	4,866,575	54,308,907	\$7,924,465	\$52,465,184	2,056,702	12,469,463	\$12,452,941	
Surinam	198,319	1,563,496	(\$27,583)		94,229	606,541	\$758,176	
Uruguay	908,990	8,566,049	\$2,225,307	\$7,546,632	526,869	1,572,703	\$1,411,883	
Venezuela	6,870,849	43,202,281	\$17,073,059	\$26,474,187	5,941,503	30,828,185	\$20,038,262	
Total South America	51,986,484	465,831,057	\$102,367,234	\$426,419,419	31,521,639	181,405,239	\$173,794,616	
Asia:								
Afghanistan	2,597	54,974	\$18,472	\$174,349	1,039	9,494	\$16,715	
Bangladesh	538,248	7,298,742	\$4,808,006	\$8,024,396	96,294	545,803	\$614,028	
Brunei	51,510	308,371	\$176,542	\$290,289	46,703	175,350	\$175,034	
China, People's Republic	3,232,937	25,846,835	(\$1,206,927)		1,966,349	10,541,039	\$18,452,338	
Hong Kong	14,242,095	76,376,310	\$19,006,886	\$87,700,804	15,186,730	60,471,428	\$73,613,267	
India	6,841,206	45,435,346	\$57,873,122	\$49,999,092	6,876,624	32,192,275	\$36,188,349	
Indonesia	2,492,474	20,496,578	\$8,130,255	\$22,105,636	1,709,193	6,738,328	\$7,407,928	
Japan	39,997,495	272,926,569	\$153,711,982	\$225,805,409	37,027,126	171,959,238	\$147,310,763	
Korea, Republic of	18,649,169	141,686,936	\$51,833,636	\$162,366,577	10,928,970	42,025,276	\$50,724,924	
Laos	3,037	34,240	\$19,747	\$88,765	3,925	14,444	\$18,922	
Macao	120,884	969,874	\$11,442	\$1,428,924	56,311	224,756	\$249,589	
Malaysia	2,108,613	18,511,866	\$7,943,771	\$18,341,114	1,415,337	6,265,502	\$6,262,240	
Myanmar	21,965	282,760	\$144,357	\$785,586	4,681	17,047	\$36,758	
Nepal	88,181	726,567	\$698,015	\$700,875	21,822	156,433	\$146,225	
Pakistan	4,121,158	35,573,324	\$19,561,294	\$44,245,722	726,640	3,235,589	\$4,118,245	
Philippines, Republic of	11,766,284	130,285,316	\$65,227,035	\$127,514,330	2,136,835	12,857,479	\$12,712,021	
Singapore, Republic of	5,538,372	27,847,013	\$11,556,519	\$28,561,675	6,143,991	23,589,644	\$25,729,567	
Sri Lanka	355,783	2,910,923	\$2,103,235	\$3,463,171	172,708	725,747	\$890,132	
Taiwan	17,243,952	100,518,947	\$46,478,539	\$90,820,023	13,861,495	48,285,373	\$45,834,983	
Thailand	3,731,519	31,404,161	\$7,243,309	\$40,090,325	2,004,283	8,051,689	\$9,884,733	
Other	27,349	139,945	\$117,267	\$960,200	98,383	583,597	\$828,534	
Total Asia	131,174,828	939,635,597	\$455,456,504	\$958,283,661	100,485,439	428,665,531	\$441,215,296	
	27,349	139,945	\$117,267	\$960,200		583,597		

TABLE 4.1-INTERNATIONAL MESSAGE TELEPHONE SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

		ORIGINATING IN	THE UNITED STAT	TES	TERMINATING IN THE UNITED STATES		
	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE
Oceania:							
American Samoa	342,501	2,929,148	\$1,550,236	\$2,936,351	217,575	1,663,742	\$1,663,742
Australia	13,075,490	82,225,237	\$66,259,044	\$51,230,549	15,865,180	78,347,492	\$50,518,118
Cook Islands	5,171	36,264	\$45,570	\$81,776	4,610	15,598	\$27,223
Fiji Islands	257,968	2,371,822	\$603,284	\$3,198,647	105,645	605,947	\$826,827
French Polynesia	174,190	1,028,058	\$78,571	\$1,547,416	113,949	375,718	\$567,215
Kiribati	1,426	11,420	\$13,810	\$24,821	748	4,398	\$3,324
Nauru Island	1,789	6,817	\$11,669	\$7,291	418	3,514	\$2,448
New Caledonia	24,041	134,994	\$13,068	\$201,791	8,129	72,513	\$107,647
New Hebrides	4,718	33,595	\$39,113	\$76,433	4,275	26,319	\$44,674
New Zealand	2,479,540	15,481,370	\$5,996,682	\$17,697,933	2,640,763	11,979,390	\$13,752,983
Norfolk Island	541	3,776	\$7,075	\$5,890	1,617	12,477	\$15,159
Papua New Guinea	112,245	760,340	\$395,338	\$729,358	158,405	579,796	\$564,713
Solomon Islands, British	5,508	43,435	\$12,171	\$97,948	4,417	28,534	\$47,151
Tonga	123,863	1,329,972	\$1,483,333	\$1,571,002	18,222	103,573	\$122,440
Western Samoa	43,014	458,683	\$813,553	\$336,465	18,678	118,194	\$91,578
Other	395,643	2,455,195	\$1,584,467	\$7,349,247	341,070	1,795,295	\$1,711,463
Total Oceania	17,047,648	109,310,126	\$78,906,984	\$87,092,918	19,503,701	95,732,500	\$70,066,705
Antarctica:							
Antarctica	161	2,691	\$3,824	\$3,098	4	6	\$6
Total Antarctica	161	2,691	\$3,824	\$3,098	4	6	\$6
TOTAL INTS	578,364,417	4,462,889,768	\$1,621,253,651	\$3,648,668,976	429,426,563	2,249,176,563	\$1,789,183,353

NOTE -- DATA SHOWN IN THIS TABLE WERE COMBINED FROM REPORTS SUBMITTED TO THE COMMISSION BY INTERNATIONAL CARRIERS
PURSUANT TO SECTION 43.61 OF THE COMMISSION'S RULES AND REGULATIONS.

<sup>--</sup> THE U.S. CARRIER REVENUE FIGURES REPRESENT THE TOTAL REVENUE RETAINED BY U.S. COMMON CARRIERS AFTER DEDUCTING SETTLEMENT PAYMENTS TO FOREIGN CORRESPONDENTS. THE AMOUNT BILLED TO U.S. CUSTOMERS IS EQUAL TO THE AMOUNT RETAINED PLUS THE PAYOUTS TO THE FOREIGN CORRESPONDENTS, COLLECTIVELY KNOWN AS DEPARTMENTS OF POSTS, TELEGRAPHS AND TELEPHONES (PTT).

<sup>--</sup> THE REVENUE FIGURES DIFFER FROM FIGURES IN TABLES 4.6 THROUGH 4.9 WHICH INCLUDE INTERNATIONAL SERVICE FROM OFFSHORE DOMESTIC POINTS AND SERVICE THAT TRANSITS U.S. POINTS, AND WHICH ALSO MAY EXCLUDE REVISIONS AND CORRECTIONS RECEIVED FROM FOREIGN CORRESPONDENTS AFTER THE INFORMATION WAS FILED WITH THE COMMISSION.

TABLE 4.2-INTERNATIONAL MESSAGE TELEGRAPH SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	OR	IGINATING IN	THE UNITED ST	ATES	TERMINATI	NG IN THE UN	ITED STATES
	NUMBER OF	NUMBER OF	U.S. CARRIER	PAYOUT	NUMBER OF	NUMBER OF	U.S. CARRIER
	MESSAGES	WORDS	REVENUE	TO PTT	MESSAGES	⊌ORDS	REVENUE
Europe:					***************************************		
Albania	1,009	46,303	\$12 <i>,</i> 938	\$6,590	1,251	40,270	\$9,190
Austria	5,529	318,936	\$71,378	\$69,295	3,209	220,716	\$46,822
Azores	147	4,976	\$1,117	\$1,190	49	1,505	\$433
Belgium	8,311	481,507	\$85,007	\$116,213	6,607	261,448	\$57,160
Bulgaria	964	63,283	\$8,942	\$16,189	2,417	83,008	\$15,035
Cyprus	1,609	84,046	\$22,417	\$16,295	9	169	\$18
Czechoslovakia	3,168	360,032	\$95,872	\$51,601	2,536	78,601	\$16,366
Denmark	3,947	209,965	\$39,961	\$53,771	5,367	228,546	\$53,316
Finland	3,486	179,629	\$27,093	\$43,292	3,982	147,041	\$34,636
France	36,267	2,240,363	\$549,597	\$529,528	16,413	1,867,122	\$455,156
Germany, Democratic Rep.	1,516	68,286	\$15,973	\$9,857	3,273	130,432	\$24,862
Germany, Federal Rep. of	34,825	1,903,779	\$345,964	\$386,805	25,237	854,146	\$197,848
Gibraltar	285	16,600	\$5,392	\$2,713	6	185	(\$5)
Greece	14,566	606,454	\$122,956	\$151,768	17,737	560,937	\$131,117
Greenland	25	1,486	\$272	\$351	18	536	\$74
Hungary	5,188	243,878	\$64,108	\$29,265	12,527	439,235	\$29,104
Iceland	922	45,051	\$9,831	\$11,154	724	24,473	\$3,149
Ireland	9,568	389,653	\$80,085	\$85,062	144	54,082	\$12,385
Italy	47,557	1,935,727	\$443,394	\$431,104	29,954	1,671,083	\$395,438
Liechtenstein	139	10,090	\$2,029	\$1,762	Ó	0	\$0
Luxembourg	790	60,813	\$11,690	\$14,691	618	31,529	\$6,997
Malta	1,179	68,235	\$20,264	\$8,505	905	34,282	\$179
Netherlands	8,960	564,982	\$126,167	\$140,958	9,126	412,030	\$96,470
Norway	4,472	258,338	\$47,357	\$63,575	4,408	150,372	\$33,564
Poland	12,815	447,401	\$88,541	\$70,111	75,710	1,615,619	\$352,268
Portugal	3,663	215,982	\$51,823	\$51,117	3,507	133,868	\$31,786
Roumania	1,713	89,910	\$22,073	\$13,970	6,592	166,143	\$15,837
Spain	15,145	894,842	\$157,938	\$212,150	15,216	548,018	\$129,235
Sweden	5,415	349,004	\$78,551	\$83,481	3,790	201,734	\$45,514
Switzerland	15,879	942,009	\$203,522	\$209,984	9,314	573,441	\$116,223
Turkey	7,280	572,546	\$100,834	\$138,508	4,067	139,494	\$34,900
USSR	26,695	1,837,722	\$347,616	\$360,295	57,946	2,057,242	\$450,090
United Kingdom	52,171	2,923,988	\$639,375	\$374,639	23,334	1,817,293	\$226,846
Yugoslavia	5,934	302,344	\$51,818	\$72,302	8,414	290,648	\$68,337
Other	112	4,692	\$1,032	\$1,267	66	2,829	\$363
Total Europe	341,251	18,742,852	\$3,952,927	\$3,829,358	354,473	14,838,077	\$3,090,713

TABLE 4.2-INTERNATIONAL MESSAGE TELEGRAPH SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	OR	IGINATING IN	THE UNITED ST	ATES	TERMINATI	NG IN THE UN	ITED STATES
	NUMBER OF MESSAGES	NUMBER OF WORDS	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	NUMBER OF WORDS	U.S. CARRIER REVENUE
Africa:							
Algeria	2,239	285,594	\$69,723	\$57,483	2,452	207,061	\$50,399
Angola	743	75,657	\$7,455	\$27,324	490	21,331	\$9,915
Ascension Islands	2	87	\$83	\$14	20	583	(\$30)
Benin	640	62,941	\$11,487	\$17,575	97	4,880	\$482
Botswana	964	80,633	\$16,956	\$10,484	500	22,288	(\$795)
Burkina Faso	422	38,612	\$4,510	\$12,038	3	59	\$17
Burundi	605	61,784	\$2,346	\$24,089	35	1,551	\$471
Cameroon	1,351	116,794	\$25,090	\$26,871	228	10,697	\$1,707
Canary Islands	41	2,249	\$406	\$562	186	4,944	\$1,082
Cape Verde Islands	710	33,438	\$4,096	\$12,719	507	13,197	\$3,600
Central African Republic	602	53,643	\$9,661	\$15,256	0	0 177	\$0 \$40
Chad, Republic of Comoros	543 1,300	64,883	\$9,524	\$15,959 \$50,734	2	127	\$16
Congo	549	170,184 67,788	\$31,407 \$14,175	\$50,736 \$17,899	143	13,049	\$1,161
Djibouti, Republic of	397	40,324	\$7,521	\$12,022	143	15,047	\$0
Egypt	9,616	706,175	\$133,670	\$168,083	3,717	118,225	\$38,842
Ethiopia	1,780	134,379	\$15,409	\$39,095	884	33,948	\$7,894
Equatorial Guinea, Rep.	1,092	142,686	\$21,199	\$34,973	0	. 0	\$0
Gabon, Republic of	376	42,456	\$7,962	\$8,080	132	13,453	\$2,847
Gambia	1,034	89,188	\$18,592	\$11,882	359	12,089	\$339
Ghana	11,614	553,735	\$107,739	\$57,830	8,726	221,108	\$15,954
Guinea, Republic of	2,199	200,040	\$24,281	\$58,703	0	0	\$0
Guinea Bissau	727	83,517	\$6,070	\$30,283	21	916	\$543
Ivory Coast	1,643	161,996	\$25,542	\$44,663	695	40,706	\$12,040
Kenya	5,339	355,084	\$70,992	\$34,388	3,299	135,887 13,952	\$8,912 \$260
Lesotho Liberia	840 3,007	82,626 201,005	\$14,991	\$12,737 \$31,296	334 1,791	75,635	\$7,264
Libyan Arab People's Rep.	708	63,252	\$36,126 \$13,649	\$10,879	198	8,819	\$2,121
Madeira Island	47	2,582	\$568	\$648	26	694	\$202
Madagascar	1,090	111,770	\$17,270	\$35,075	172	12,029	\$4,374
Malawi	1,021	78,224	\$16,676	\$10,247	703	36,946	\$1,790
Mali	1,696	153,489	\$15,472	\$47,551	2	42	\$17
Mauritania, Republic of	925	89,263	\$14,041	\$25,737	0	0	\$0
Mauritius	899	69,511	\$13,102	\$14,802	652	36,422	(\$1,265)
Morocco	3,072	274,929	\$55,966	\$55,307	2,471	131,313	\$35,008
Mozambique	486	51,209	\$4,921	\$19,133	1	13	\$3
Namibia	351	26,488	\$4,167	\$3,526	252	9,731	\$1,102
Niger, Republic of	563	48,061	\$6,528	\$13,508	7 557	21	\$1 \$4,313
Nigeria	21,131	1,483,890	\$334,892	\$98,356	3,553	98,059 402	\$223
Principe & Sao Tome Reunion Island	297 56	39,109	\$1,488 \$911	\$14,589 \$1,405	8 2	60	\$15
Rwanda	2,763	5,161 285,639	\$19,485	\$67,029	18	1,136	\$370
Senegal	1,957	177,815	\$37,888	\$37,398	455	25,291	\$5,010
Seychelles	249	16,627	\$3,002	\$2,346	187	7,027	(\$296)
Sierra Leone	9,401	468,542	\$97,658	\$70,888	2,958	91,423	\$3,986
Somalia	1,269	102,835	\$23,197	\$21,655	233	9,089	\$2,495
South Africa	11,148	544,418	\$120,316	\$83,727	30,345	1,033,148	\$107,599
St. Helena	106	8,090	\$897	\$1,874	14	327	(\$15)
Sudan	3,310	302,112	\$65,179	\$71,614	370	13,598	\$6,321
Swaziland	516	43,767	\$9,641	\$6,397	216	9,961	\$147
Tanzania	1,873	139,542	\$28,905	\$17,930	1,090	52,829	\$3,458
Togo, Republic of	739	68,838	\$11,415	\$16,189	287	12,934	\$942 \$1,856
Tunisia	1,708	200,969	\$46,466	\$41,777	172	9,772 20,478	\$1,228
Uganda	2,359	207,941	\$43,800	\$25,801 \$05,017	541 85	3,949	\$1,419
Zaire  Zambia	3,422	355,511	\$73,908 \$39,100	\$95,917 \$22,701	1,660	94,219	\$5,711
Zimbabwe	2,154 3,524	176,577 336,397	\$39,109 \$69,678	\$40,025	2,299	86,391	\$5,810
Other	603	68,647	\$7,584	\$21,619	84	3,557	\$480
,	003	30,047	\$1,504	\$21,017	- 54		
Total Africa	129,818	9,908,703	\$1,894,792	\$1,828,694	73,677	2,775,543	\$357,385
	-						

TABLE 4.2-INTERNATIONAL MESSAGE TELEGRAPH SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	OR	IGINATING IN	THE UNITED ST	ATES	TERMINATI	NG IN THE UN	ITED STATES
	NUMBER OF MESSAGES	NUMBER OF WORDS	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	NUMBER OF WORDS	U.S. CARRIER REVENUE
Near East:							
Bahrain	1,899	92,685	\$24,328	\$30,577	2,867	93,868	\$12,866
Iran	3,971	197,210	\$42,919	\$44,793	13,149	329,504	\$58,250
Iraq	1,549	128,289	\$24,200	\$36,210	1,956	112,566	\$41,948
Israel	20,454	1,076,105	\$249,334	\$179,029	28,996	834,355	\$103,163
Jordan	3,756	175,185	\$50,359	\$20,062	1,683	53,711	\$3,932
Lebanon	5,769	466,710	\$50,726	\$137,024	553	17,309	\$5,602
Kuwait	2,129	155,294	\$36,597	\$27 <i>,</i> 255	3,111	173,526	\$51,413
Muscat & Oman	547	36,903	\$9,060	\$7,765	659	32,755	\$4,753
Qatar	654	37,286	\$2,226	\$13,009	469	31,660	\$1,689
Saudi Arabia	5,923	388,082	\$74,588	\$84,597	4,607	298,535	\$37,223
Syrian Arab Republic	2,588	128,485	\$7,462	\$42,301	1,471	42,735	\$14,054
United Arab Emirates Yemen Arab Republic	2,498	169,463	\$32,128	\$37,639	1,505	89,188 28,181	\$26,937 \$4,170
Yemen, People's Dem. Rep.	1,094 347	104,283	\$12,378	\$27,718	571 334	10,370	\$402
remen, reopte's bem. kep.	347	32,855	\$5,549	\$5,135	334	10,510	\$40 <u>2</u>
Total Near East	53,178	3,188,835	\$621,854	\$693,114	61,931	2,148,263	\$366,402
Bermuda:							
Bermuda	2,016	138,878	\$25,472	\$12,951	1,289	118,179	\$666
Total Bermuda	2,016	138,878	\$25,472	\$12,951	1,289	118,179	\$666
West Indies:					,		
WCGC INGICS.							
Anguilla	98	7,780	\$1,079	\$752	84	2,830	\$42
Antigua	1,673	106,910	\$15,897	\$11,105	1,010	35,911	\$1,198
Aruba	733	62,838	\$7,892	\$14,123	303	10,734	\$1,843
Bahamas	3,567	259,098	\$49,318	\$23,239	1,985	81,902	\$10,273
Barbados	2,016	138,883	\$24,664	\$16,471	2,124	86,327	\$2,014
Carriacou	514	49,053	\$2,728	\$12,777	2	39	\$3
Cayman Islands	929	77,418	\$10,898	\$9,018	66	2,899	\$221
Cuba	291,929	7,190,699	\$814,014	\$407,887	26,433	717,622	\$19,405
Curacao	2,116	134,053	\$17,008	\$15,612	1,395	48,258	\$5,776 \$661
Dominica Dominican Popublic	701	47,450	\$5,975	\$5,387	318	10,913 200,536	\$47,118
Dominican Republic Grenada	10,549	970,815	\$127,935	\$65,319 \$6,476	6,508 624	19,012	\$1,172
Guadeloupe	727 1,260	55,930 67,836	\$10,135 \$9,309	\$6,476 \$13,563	1	76	\$1,172
Haiti	4,796	354,100	\$53,722	\$35,634	4,193	118,606	\$12,332
Jamaica	22,037	916,096	\$190,651	\$103,191	25,709	823,219	\$31,838
Martinique	535	33,855	\$4,277	\$7,208	3	133	\$19
Montserrat	597	47,140	\$7,973	\$5,158	632	30,534	\$116
Nevis	194	12,790	\$2,325	\$1,277	469	13,531	\$180
St. Christopher	254	17,989	\$2,163	\$1,672	64	1,683	\$118
St. Lucia	1,028	75,280	\$10,870	\$7,806	513	19,446	\$396
St. Maarten	393	33,039	\$1,913	\$4,321	14	280	\$61
St. Vincent	678	47,688	\$8,604	\$5,864	329	9,803	\$116
Tortola	197	11,451	\$954	\$1,210	0	0	\$0
Trinidad & Tobago	4,134	271,702	\$40,849	\$35,735	4,519	156,189	\$2,662
Turks & Caicos Islands	135	9,796	\$1,616	\$911	0	0	\$0
Virgin Islands (British)	281	23,444	\$3,411	\$2,271	321	171 7 /72	\$13 \$72
Other	54	5,126	\$1,554	\$482	221	7,472	
Total West Indies	352,125	11,028,259	\$1,427,734	\$814,469	77,523	2,398,126	\$137,660

TABLE 4.2-INTERNATIONAL MESSAGE TELEGRAPH SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

NUMBER OF MESSAGES	NUMBER OF WORDS	U.S. CARRIER REVENUE	PAYOUT	NUMBER OF	NUMBER OF	
Belize 2,652 Costa Rica 3,487 Guatemala 7,715 Honduras 5,648 Nicaragua 2,816 Panama, Republic of 5,168 Other 1  Total Central America 31,256  South America:  Argentina 13,060 Bolivia 3,230 Brazil 16,483 Chile 6,363 Colombia 10,348 Ecuador 6,208 French Guiana 156 Guyana 7,231 Paraguay 1,603 Peru 5,492 Surinam 901 Uruguay 3,602 Venezuela 7,934 Other 2			TO PTT	MESSAGES	WORDS	U.S. CARRIER REVENUE
Costa Rica         3,487           Guatemala         7,715           Honduras         5,648           Nicaragua         2,816           Panama, Republic of         3,769           El Salvador         5,168           Other         1           Total Central America         31,256           South America:         31,256           South America:         4           Argentina         13,060           Bolivia         3,230           Brazil         16,483           Colombia         10,348           Ecuador         6,208           French Guiana         156           Guyana         7,231           Paraguay         1,603           Peru         5,492           Surinam         901           Uruguay         3,602           Venezuela         7,934           Other         2						
Costa Rica         3,487           Guatemala         7,715           Honduras         5,648           Nicaragua         2,816           Panama, Republic of         3,769           El Salvador         5,168           Other         1           Total Central America         31,256           South America:         31,256           Argentina         13,060           Bolivia         3,230           Brazil         16,483           Colombia         10,348           Ecuador         6,208           French Guiana         156           Guyana         7,231           Paraguay         1,603           Peru         5,492           Surinam         901           Uruguay         3,602           Venezuela         7,934           Other         2	204,660	\$26,283	\$23,277	896	31,376	\$3,890
Guatemala 7,715 Honduras 5,648 Nicaragua 2,816 Panama, Republic of 3,769 El Salvador 5,168 Other 1  Total Central America 31,256  South America:  Argentina 13,060 Bolivia 3,230 Brazil 16,483 Colombia 10,348 Ecuador 6,208 French Guiana 156 Guyana 7,231 Paraguay 1,603 Peru 5,492 Surinam 901 Uruguay 3,602 Venezuela 7,934 Other 2	248,879	\$32,472	\$61,609	626	28,444	\$7,847
Honduras	404,373	\$49,975	\$98,099	5,377	241,490	\$66,636
Nicaragua       2,816         Panama, Republic of       3,769         El Salvador       5,168         Other       1         Total Central America       31,256         South America:       31,256         Argentina       13,060         Bolivia       3,230         Brazil       16,483         Chile       6,363         Colombia       10,348         Ecuador       6,208         French Guiana       156         Guyana       7,231         Paraguay       1,603         Peru       5,492         Surinam       901         Uruguay       3,602         Venezuela       7,934         Other       2	389,524	\$46,500	\$96,653	3,456	114,693	\$32,234
Panama, Republic of El Salvador Other       3,769         El Salvador Other       5,168         Other       1         Total Central America       31,256         South America:       31,256         Argentina       13,060         Bolivia       3,230         Brazil       16,483         Colombia       10,348         Ecuador       6,208         French Guiana       156         Guyana       7,231         Paraguay       1,603         Peru       5,492         Surinam       901         Uruguay       3,602         Venezuela       7,934         Other       2	249,926	\$32,126	\$61,668	859	26,717	\$6,086
El Salvador 5,168 Other 1  Total Central America 31,256  South America:  Argentina 13,060 Bolivia 3,230 Brazil 16,483 Chile 6,363 Colombia 10,348 Ecuador 6,208 French Guiana 156 Guyana 7,231 Paraguay 1,603 Peru 5,492 Surinam 901 Uruguay 3,602 Venezuela 7,934 Other 2	302,713	\$43,713	\$71,583	1,941	82,696	\$18,855
Other         1           Total Central America         31,256           South America:	314,335	\$35,473	\$77,886	4,276	128,254	\$34,951
South America:	28	\$5	\$8	150	2,392	\$729
Argentina 13,060 Bolivia 3,230 Brazil 16,483 Chile 6,363 Colombia 10,348 Ecuador 6,208 French Guiana 156 Guyana 7,231 Paraguay 1,603 Peru 5,492 Surinam 901 Uruguay 3,602 Venezuela 7,934 Other 2	2,114,438	\$266,547	\$490,783	17,581	656,062	\$171,228
Bolivia       3,230         Brazil       16,483         Chile       6,363         Colombia       10,348         Ecuador       6,208         French Guiana       156         Guyana       7,231         Paraguay       1,603         Peru       5,492         Surinam       901         Uruguay       3,602         Venezuela       7,934         Other       2						
Bolivia       3,230         Brazil       16,483         Chile       6,363         Colombia       10,348         Ecuador       6,208         French Guiana       156         Guyana       7,231         Paraguay       1,603         Peru       5,492         Surinam       901         Uruguay       3,602         Venezuela       7,934         Other       2	958,378	\$176,143	\$195,986	8,585	333,805	\$88,587
Brazil       16,483         Chile       6,363         Colombia       10,348         Ecuador       6,208         French Guiana       156         Guyana       7,231         Paraguay       1,603         Peru       5,492         Surinam       901         Uruguay       3,602         Venezuela       7,934         Other       2	232,023	\$50,056	\$34,527	1,383	69,132	\$14,784
Chile       6,363         Colombia       10,348         Ecuador       6,208         French Guiana       156         Guyana       7,231         Paraguay       1,603         Peru       5,492         Surinam       901         Uruguay       3,602         Venezuela       7,934         Other       2	1,270,620	\$234,152	\$224,744	35,035	1,433,913	\$242,373
Colombia       10,348         Ecuador       6,208         French Guiana       156         Guyana       7,231         Paraguay       1,603         Peru       5,492         Surinam       901         Uruguay       3,602         Venezuela       7,934         Other       2	410,153	\$87,838	\$81,602	1,011	132,417	\$41,225
Ecuador 6,208 French Guiana 156 Guyana 7,231 Paraguay 1,603 Peru 5,492 Surinam 901 Uruguay 3,602 Venezuela 7,934 Other 2	911,795	\$171,084	\$170,734	9,742	305,095	\$52,459
French Guiana     156       Guyana     7,231       Paraguay     1,603       Peru     5,492       Surinam     901       Uruguay     3,602       Venezuela     7,934       Other     2	444,619	\$84,876	\$74,217	6,287	258,983	\$45,842
Guyana       7,231         Paraguay       1,603         Peru       5,492         Surinam       901         Uruguay       3,602         Venezuela       7,934         Other       2	35,695	\$7,173	\$7,416	0	0	\$0
Paraguay       1,603         Peru       5,492         Surinam       901         Uruguay       3,602         Venezuela       7,934         Other       2	322,956	\$57,680	\$39,764	18,891	509,559	\$56,186
Peru       5,492         Surinam       901         Uruguay       3,602         Venezuela       7,934         Other       2	125,309	\$26,925	\$22,762	1,465	48,219	\$13,316
Surinam         901           Uruguay         3,602           Venezuela         7,934           Other         2	422,806	\$75,024	\$70,624	3,126	111,524	\$29,710
Uruguay         3,602           Venezuela         7,934           Other         2	76,551	\$17,556	\$11,147	2,780	77,086	\$14,513
Venezuela 7,934 Other 2	249,835	\$41,735	\$48,298	1,386	32,988	\$7,139
Other 2	625,210	\$109,353	\$118,531	7,656	346,564	\$95,303
Total South America	85	\$13	\$14	Ó	0	\$0
Total South America 82,613	6,086,035	\$1,139,608	\$1,100,366	97,347	3,659,285	\$701,437
Asia:						The state of the s
Afghanistan 5,367	192,475	\$34,726	\$52,528	876	22,618	\$2,696
Bangladesh 4,597	322,971	\$64,519	\$35,572	5,317	179,972	\$16,845
Brunei 262	21,483	\$4,692	\$3,124	134	8,419	\$583
China, People's Republic 18,007	1,545,094	\$240,225	\$544,121	7,611	394,142	\$147,640
Hong Kong 11,723	821,630	\$170,954	\$125,064	16,303	1,121,572	\$131,150
India 122,247	6,678,517	\$1,254,192	\$650,276	121,765	5,233,511	\$420,833
Indonesia 23,562	1,958,002	\$405,807	\$259,828	31,532	1,286,169	\$59,351
Japan 66,441	2,892,884	\$777,434	\$574,467	14,724	1,471,259	\$238,823
Korea, Republic of 14,828	1,100,675	\$263,162	\$207,989	11,617	592,607	\$81,530
Laos 4,285	622,017	\$140,149	\$133,720	2,150	106,907	\$13,914
Macao 886	96,280	\$20,615	\$21,950	218	5,957	\$1,513
Malaysia 3,988	301,270	\$57,280	\$33,291	5,165	240,035	\$21,713
Myanmar 1,802	114,988	\$28,259	\$14,764	1,774	63,018	\$546
Nepal 1,835	122,850	\$33,652	\$19,802	2,331	80,884	(\$431)
Pakistan 13,915	910,835	\$208,896	\$90,278	24,496	862,023	\$29,193
Philippines, Republic of 35,965	1,440,988	\$322,846	\$229,941	22,257	1,147,090	\$170,811
Singapore, Republic of 8,849	530,944	\$127,590	\$69,573	11,569	331,941	\$29,046
Sri Lanka 4,914	325,217	\$62,660	\$30,364	4,396	187,159	\$15,998
Taiwan 6,807	480,873	\$90,367	\$124,890	1,446	194,074	\$48,952
Thailand 7,604	495,882	\$87,544	\$91,452	6,978	228,849	\$62,739
Other 48,801	1,221,306	\$230,764	\$324,127	2,933	64,863	\$3,538
Total Asia 406,685	22,197,181	\$4,626,333	\$3,637,121	295,592	13,823,069	\$1,496,983

TABLE 4.2-INTERNATIONAL MESSAGE TELEGRAPH SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	OR	IGINATING IN	THE UNITED ST	ATES	TERMINATI	NG IN THE UN	ITED STATES
	NUMBER OF Messages	NUMBER OF Words	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	NUMBER OF WORDS	U.S. CARRIER REVENUE
Oceania:							
American Samoa	155	12,879	\$3,463	\$917	316	19,581	\$2,888
Australia	19,431	1,072,406	\$242,617	\$133,102	7,468	1,212,093	\$118,614
Caroline Islnad	337	22,848	\$2,744	\$4,652	263	14,815	\$575
Cook Islands	106	6,204	\$1,373	\$883	94	3,155	\$131
Fiji Islands	1,053	66,128	\$12,747	.\$9,846	7	273	\$5
French Polynesia	333	16,668	\$3,914	\$4,898	6	261	\$87
Kiribati ´	143	11,278	\$2,451	\$1,586	47	2,068	\$96
Nauru Island	30	3,323	\$707	\$458	12	893	\$63
New Caledonia	157	12,211	\$2,262	\$3,086	0	0	\$0
New Hebrides	269	20,154	\$3,196	\$4,126	84	4,152	\$1,690
New Zealand	5,178	296,627	\$60,029	\$36,018	6,239	238,583	\$16,913
Norfolk Island	22	606	\$119	\$91	15	295	\$11
Papua New Guinea	746	61,814	\$13,400	\$7,223	139	7,086	\$491
Solomon Islands, British	192	14,417	\$2,548	\$1,881	22	848	\$22
Tonga	729	28,575	\$1,680	\$3,803	629	16,351	\$645
Western Samoa	418	21,865	\$3,774	\$3,485	902	25,097	\$1,038
Other	1,502	115,585	\$25,783	\$15,293	119	6,877	\$1,014
Total Oceania	30,801	1,783,588	\$382,807	\$231,348	16,362	1,552,428	\$144,283
TOTAL TELEGRAPH	1,429,743	75,188,769	\$14,338,074	\$12,638,204	995,775	41,969,032	\$6,466,757

NOTE -- DATA SHOWN IN THIS TABLE WERE COMBINED FROM REPORTS SUBMITTED TO THE COMMISSION BY INTERNATIONAL CARRIERS PURSUANT TO SECTION 43.61 OF THE COMMISSION'S RULES AND REGULATIONS.

<sup>--</sup> THE U.S. CARRIER REVENUE FIGURES REPRESENT THE TOTAL REVENUE RETAINED BY U.S. COMMON CARRIERS AFTER DEDUCTING SETTLEMENT PAYMENTS TO FOREIGN CORRESPONDENTS. THE AMOUNT BILLED TO U.S. CUSTOMERS IS EQUAL TO THE AMOUNT RETAINED PLUS THE PAYOUTS TO THE FOREIGN CORRESPONDENTS, COLLECTIVELY KNOWN AS DEPARTMENTS OF POSTS, TELEGRAPHS AND TELEPHONES (PTT).

<sup>--</sup> THE REVENUE FIGURES DIFFER FROM FIGURES IN TABLES 4.6 THROUGH 4.9 WHICH INCLUDE INTERNATIONAL SERVICE FROM OFFSHORE DOMESTIC POINTS AND SERVICE THAT TRANSITS U.S. POINTS, AND WHICH ALSO MAY EXCLUDE REVISIONS AND CORRECTIONS RECEIVED FROM FOREIGN CORRESPONDENTS AFTER THE INFORMATION WAS FILED WITH THE COMMISSION.

# TABLE 4.3-INTERNATIONAL TELEX SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989

	OR	IGINATING IN	THE UNITED ST	ATES	TERMINATI	NG IN THE UN	ITED STATES
	NUMBER OF	NUMBER OF	U.S. CARRIER	PAYOUT	NUMBER OF	NUMBER OF	U.S. CARRIER
	MESSAGES	MINUTES	REVENUE	TO PTT	MESSAGES	MINUTES	REVENUE
Europe:							
Albania	843	2,534	\$3,830	\$3,466	268	1,343	\$1,343
Andorra	1,208	3,057	\$6,724	\$2,258	0	0	\$0
Austria	184,483	439,181	\$844,258	\$272,934	154,957	424,017	\$269,750
Azores	6,446	15,872	\$27,181	\$10,398	8,293	25,864	\$15,049
Belgium	488,053	1,140,812	\$2,200,350	\$701,326	681,217	1,885,581	\$1,193,468
Bulgaria	14,681	44,310	\$58,062	\$59,107	40,142	184,801	\$269,940
Cyprus	37,353	92,843	\$172,657	\$58,186	43,250	126,843	\$80,330
Czechoslovakia	26,699	77,549	\$119,179	\$84,436	18,889	54,844	\$77,006
Denmark	223,510	481,850	\$951,076	\$294,260	287,368	748,741	\$475,240
Finland	116,746	272,101	\$510,911	\$172,908	149,067	403,345	\$255,014
France	1,653,228	3,720,823	\$7,457,612	\$2,303,757	2,604,928	7,002,223	\$4,340,516
Germany, Democratic Rep.	25,477	63,451	\$97,529	\$79,630	18,930	67,733	\$83,879
Germany, Federal Rep. of	1,663,757	3,798,814	\$7,654,114	\$2,370,958	1,494,971	5,001,789	\$3,177,208
Gibraltar	4,967	15,690	\$34,598	\$12,109	5,023	15,078	\$8,231
Greece	308,495	807,500	\$1,375,398	\$503,545	348,341	1,201,690	\$664,922
Greenland	1,789	4,164	\$7,172	\$3,099	0	´ ´ O	\$0
Hungary	67,254	188,602	\$208,300	\$209,965	81,193	296,457	\$331,649
Iceland	18,720	52,846	\$103,409	\$33,289	32,713	105,138	\$66,512
Ireland	134,791	314,195	\$605,145	\$187,291	203,872	699,043	\$415,291
Italy	1,289,255	2,834,304	\$5,852,821	\$1,751,728	1,515,073	4,472,688	\$2,863,371
Liechtenstein	1,130	3,399	\$8,633	\$2,152	0	0	\$0
Luxembourg	104,740	336,402	\$536,284	\$207,746	133,339	472,578	\$297,988
Malta	18,170	50,468	\$106,994	\$34,057	4,879	16,118	\$7,328
Netherlands	575,150	1,344,632	\$2,635,368	\$823,903	714,522	1,990,426	\$1,264,133
Norway	232,979	567,560	\$1,095,547	\$341,916	337,599	1,028,794	\$555,683
Poland	74,006	232,011	\$318,702	\$225,627	107,204	379,975	\$378,169
Portugal	198,763	515,009	\$887,609	\$319,591	307,393	956,341	\$544,404
Roumania	38,681	132,212	\$186,929	\$107,020	57,836	245,306	\$173,796
Spain	613,083	1,398,757	\$2,787,632	\$858,380	877,906	2,861,211	\$1,846,351
Sweden	267,053	614,638	\$1,225,529	\$377,929	332,682	899,149	\$571,170
Switzerland	852,407	2,173,105	\$4,282,084	\$1,330,420	884,139	2,577,055	\$1,634,500
Turkey	220,528	652,289	\$1,166,624	\$421,297	430,398	1,634,683	\$1,024,423
USSR	169,898	684,786	\$608,865	\$854,255	146,316	571,706	\$719,946
United Kingdom	3,434,663	8,610,370	\$12,274,008	\$4,993,850	6,265,135	19,675,868	\$11,869,123
Yugoslavia	103,478	307,191	\$533,983	\$202,694	154,812	631,265	\$395,934
Other	6,224	22,146	\$13,363	\$76,460	8,391	25,153	\$16,312
Total Europe	13,178,708	32,015,472	\$56,958,480	\$20,291,947		56,682,846	\$35,887,979

TABLE 4.3-INTERNATIONAL TELEX SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED (DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	OR	IGINATING IN	THE UNITED ST	ATES	TERMINATI	NG IN THE UN	ITED STATES
	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE
Africa:		-ALL-10-11-11-11-11-11-11-11-11-11-11-11-11-					
Algeria	38,759	142,099	\$266,655	\$208,180	65,524	416,426	\$605,665
Angola	27,523	98,362	\$212,388	\$120,749	16,267	78,886	\$75,465
Ascension Islands	22	103	\$106	\$225	2	7	\$10
Benin	10,041	34,632	\$60,429	\$48 <i>,</i> 972	7,729	35,928	\$52,034
Botswana	14,136	40,792	\$62,518	\$59,405	12,767	38,285	\$37,885
Burkina Faso	11,775	49,025	\$111,281	\$60,060	3,700	19,083	\$18,731
Burundi	10,083	34,062	\$53,388	\$61,939	3,472	15,449	\$22,951
Cameroon	24,469	90,562	\$164,581	\$130,824	37,234	230,322	\$338,708
Canary Islands	7,612	19,994	\$36,558	\$13,216	_ 0	0	\$0
Cape Verde Islands	5,094	21,098	\$34,000	\$38,534	3,442	10,933	\$14,862
Central African Republic	4,891	18,185	\$31,031	\$28,458	2,007	8,573	\$11,301
Chad, Republic of	7,788	34,239	\$48,289	\$65,756	3,599	16,165	\$16,078
Comoros	645	2,690	\$4,729	\$4,062	108	469	\$686
Congo	13,629	60,094	\$121,346	\$85,318	8,992	39,009	\$57,758
Djibouti, Republic of	8,224	23,872	\$50,725	\$32,085	3,341	10,077	\$12,362
Egypt	303,653	936,481	\$1,150,012	\$1,362,474	308,274	1,126,984	\$1,668,875 \$130,087
Ethiopia	29,803	97,436	\$137,134	\$145,807 \$11,977	25,263 164	87,814 2,964	\$3,855
Equatorial Guinea, Rep.	2,166	8,964	\$17,679	\$11,977	23,232	113,993	\$170,657
Gabon, Republic of Gambia	17,513 5,783	52,297	\$106,311	\$68,528 \$33,869	4,855	14,569	\$21,655
Ghana	35,691	19,471 117,145	\$32,426 \$193,685	\$170,173	26,055	93,845	\$139,904
Guinea, Republic of	8,650	34,958	\$63,341	\$48,387	2,760	16,286	\$25,001
Guinea Bissau	6,107	21,242	\$35,370	\$36,136	3,342	9,616	\$14,061
Ivory Coast	43,959	135,072	\$156,190	\$197,298	37,855	156,010	\$229,052
Kenya	108,225	325,313	\$349,413	\$490,278	97,152	326,206	\$482,801
Lesotho	8,499	32,516	\$39,527	\$52,853	2,121	6,343	\$7,761
Liberia	25,443	86,781	\$95,615	\$129,795	30,155	112,488	\$166,792
Libyan Arab People's Rep.	8,625	37,864	\$60,232	\$47,009	4,433	13,595	\$12,802
Madeira Island	2,202	3,995	\$7,593	\$2,576	4,320	12,650	\$7,428
Madagascar	17,780	61,637	\$153,365	\$76,822	6,274	29,543	\$29,153
Malawi	15,051	47,883	\$69,581	\$50,576	5,957	36,827	\$42,233
Mali	10,422	35,744	\$58,931	\$62,862	1,106	6,556	\$9,295
Mauritania, Republic of	8,864	36,151	\$44,256	\$72,152	3,332	10,056	\$14,899
Mauritius	22,675	69,188	\$170,491	\$72,206	33,555	57,849	\$53,117
Morocco	59,227	167,729	\$184,500	\$246,183	102,692	439,223	\$648,074
Mozambique	23,568	78,329	\$121,611	\$138,884	12,170	52,649	\$72,819
Namibia	4,032	10,658	\$9,248	\$16,233	1,896	5,986	\$8,071
Niger, Republic of	7,591	30,549	\$45,878	\$45,762	8,413	34,919	\$51,854
Nigeria	99,475	335,039	\$415,136	\$487,812	103,208	433,934	\$643,042
Principe & Sao Tome	2,961	10,253	\$20,418	\$18,551	1,220	4,959	\$5,680
Reunion Island	3,519	8,524	\$21,399	\$10,573	2,394	5,199	\$5,234
Rwanda	5,608	20,993	\$43,689	\$36,463	1,547	8,879	\$11,871
Senegal	25,041	91,625	\$165,303	\$135,527	20,823	83,237	\$123,839
Seychelles	9,872	28,063	\$46,466	\$52,319	5,404	10,992	\$18,700
Sierra Leone	20,031	71,014	\$122,511	\$102,340	10,902	48,436	\$71,752
Somalia	22,717	74,911	\$132,633	\$102,067	16,414	64,892	\$66,153
South Africa	288,640	698,433	\$1,104,436	\$774,902	276,420	789,823	\$817,909
St. Helena	438	1,363	\$9,270	\$3,381	9	22	\$42
Sudan	33,265	104,987	\$180,491	\$150,018	46,404	101,358	\$147,701
Swaziland	8,410	29,169	\$41,769	\$42,085	3,595	11,227	\$11,162
Tanzania	29,453	107,157	\$130,859	\$152,637	25,201	102,338	\$151,822
Togo, Republic of	15,063	55,414	\$63,285	\$79,963	9,838	33,853	\$44,165
Tunisia	26,062	87,671	\$104,134	\$130,290	42,743	200,461	\$297,004
Uganda	19,432	71,806	\$91,407	\$103,816	16,681	60,645	\$88,866
Zaire	19,797	70,599	\$86,999	\$108,554	18,879	92,426	\$135,690
Zambia	46,853	150,828	\$184,031	\$201,609	29,775	116,000	\$172,090
Zimbabwe	46,489	133,391	\$169,682	\$199,452	57,900	193,622	\$287,341
Other	1,562	5,445	\$8,637	\$8,150	5,133	11,860	\$17,181
Total Africa	1,684,908	5,273,895	\$7,702,968	\$7,437,132	1,608,050	6,060,746	\$8,391,986
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TABLE 4.3-INTERNATIONAL TELEX SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	OR	ORIGINATING IN THE UNITED STATES				TERMINATING IN THE UNITED STATES			
	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE		
Near East:									
Bahrain	72,774	219,747	\$482,414	\$322,050	57,544	155,087	\$230,254		
Iran	33,977	136,702	\$144,172	\$216,288	24,097	99,794	\$147,138		
Iraq	105,712	340,413	\$388,609	\$505,270	96,297	358,309	\$532,462		
Israel	285,367	608,573	\$1,239,793	\$645,377	225,346	504,369	\$542,364		
Jordan	75,392	221,523	\$236,602	\$312,259	90,363	256,983	\$380,003		
Lebanon	113,735	352,538	\$361,916	\$449,910	139,274	524,780	\$656,318		
Kuwait	135,221	450,125	\$554,555	\$661,616	106,564	335,546	\$497,619		
Muscat & Oman	42,819	127,487	\$174,397	\$250,739	26,615	84,435	\$167,585		
Qatar	25,861	69,110	\$128,080	\$133,615	29,266	79,158	\$155,898		
Saudi Arabia	290,543				326,606	1,007,305	\$1,990,308		
Syrian Arab Republic		793,595	\$1,510,268	\$1,528,199			\$151,252		
United Arab Emirates	45,590	151,773	\$262,062	\$208,698	26,967	101,516			
	221,852	615,005	\$1,029,160	\$1,194,444	167,217	453,436	\$899,814		
Yemen Arab Republic	20,745	67,722	\$138,438	\$110,774	27,780	88,146	\$130,752		
Yemen, People's Dem. Rep.	6,079	18,685	\$31,481	\$34,592	1,274	3,876	\$5,488		
Total Near East	1,475,667	4,172,998	\$6,681,947	\$6,573,831	1,345,210	4,052,740	\$6,487,255		
Bermuda:									
Bermuda	91,011	287,205	\$312,736	\$279,669	76,338	221,884	\$219,665		
Total Bermuda	91,011	287,205	\$312,736	\$279,669	76,338	221,884	\$219,665		
West Indies:									
Anguilla	5,825	13,577	\$20,296	\$22,924	5,261	8,587	\$10,310		
Antigua	27,248	73,008	\$92,110	\$125,086	26,244	66,806	\$86,766		
Aruba	31,217	86,860	\$118,419	\$125,473	25,051	82,380	\$122,911		
Bahamas	104,308	383,816	\$527,878	\$409,169	50,562	189,623	\$202,898		
Barbados	67,175	209,891		\$305,053	37,361	93,173	\$136,863		
Carriacou			\$251,519				\$27,162		
Cayman Islands	22,055	72,934	\$99,877	\$95,721	5,676	18,108			
	51,511	178,698	\$195,760	\$217,701	37,286	83,474	\$103,522		
Cuba	26,092	109,808	\$172,545	\$153,778	8,808	42,098	\$56,896		
Curacao	50,111	161,201	\$175,236	\$241,854	42,529	133,651	\$197,555		
Dominica	7,843	25,486	\$28,830	\$44,448	7,637	14,329	\$17,829		
Dominican Republic	236,395	678,945	\$703,993	\$860,369	94,452	320,139	\$437,535		
Grenada	13,260	38,880	\$47,820	\$68,016	8,762	21,518	\$25,314		
Guadeloupe	29,704	66,438	\$108,498	\$82,829	13,822	25,948	\$26,540		
Haiti	51,843	188,340	\$146,051	\$189,625	59,746	176,328	\$219,297		
Jamaica	150,048	490,056	\$538,330	\$593,325	93,199	353,432	\$436,957		
Martinique	23,462	57,187	\$98,314	\$68,344	21,192	37,971	\$39,236		
Montserrat	2,409	6,686	\$9,229	\$11,581	3,598	6,030	\$7,048		
Nevis	4,248	10,378	\$11,144	\$20,616	6,778	12,141	\$12,000		
St. Christopher	7,799	22,815	\$30,657	\$35,685	3,874	10,262	\$14,588		
St. Lucia	22,335	57,956	\$79,168	\$98,375	19,946	44,670	\$52,806		
St. Maarten	6,346	15,969	\$24,866	\$23,960	0	0	\$0		
St. Vincent	10,567	32,643	\$38,844	\$56,709	9,661	20,765	\$25,357		
Tortola	3,131	7,098	\$7,664	\$14,196	1,942	5,045	\$5,015		
Trinidad & Tobago	69,031	244,243	\$344,482	\$364,847	39,237	161,747	\$238,444		
Turks & Caicos Islands	8,294	18,425	\$21,592	\$27,479	8,057	28,160	\$23,495		
Virgin Islands (British)	9,054	28,454	\$41,745	\$45,098	4,824	12,114	\$15,368		
Total West Indies	1,041,311	3,279,791	\$3,934,867	\$4,302,261	635,505	1,968,499	\$2,541,712		
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TABLE 4.3-INTERNATIONAL TELEX SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	OR	IGINATING IN	THE UNITED ST	ATES	TERMINATI	NG IN THE UN	ITED STATES
	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE
Central America:		<u> </u>					
Belize	41,850	125,143	\$102,527	\$192,764	28,794	73,381	\$110,069
Costa Rica	207,254	590,449	\$808,784	\$827,602	134,756	369,251	\$528,278
Guatemala	217,359	636,000	\$855,745	\$892,155	141,111	443,551	\$651,095
Honduras	88,186	272,343	\$362,724	\$381,700	39,271	217,537	\$313,037
Nicaragua	20,641	106,604	\$106,292	\$161,662	11,842	64,815	\$95,641
Panama, Republic of	261,084	821,589	\$965,613	\$1,206,853	229,419	823,418	\$1,230,464
El Salvador Other	97,753 0	321,870 0	\$434,759 \$0	\$452,323 \$0	65,447 4	218,253	\$317,313 \$9
Total Central America	934,127	2,873,998	\$3,636,444	\$4,115,059	650,644	2,210,214	\$3,245,906
South America:							
Argentina	576,544	1,493,851	\$2,466,241	\$2,162,312	522,468	1,492,932	\$2,160,079
Bolivia	124,096	392,325	\$537,547	\$565,659	116,920	352,884	\$523,136
Brazil	1,127,592	3,349,561	\$5,040,609	\$4,771,682	1,025,767	3,407,273	\$4,783,415
Chile	530,516	1,549,175	\$2,051,881	\$2,234,935	367,443	897,918	\$1,320,033
Colombia  Ecuador	388,252	1,155,186	\$1,463,018	\$1,681,825	319,100	997,955	\$1,483,254
French Guiana	265,539	791,536	\$1,013,881	\$1,162,569	236,662	791,281	\$1,174,586
Guyana	6,732	16,956	\$29,773	\$20,404	7,450	31,153	\$31,082
Paraguay	30,802 99,410	98,605	\$122,174	\$142,709	21,895	86,783 253,956	\$140,665 \$372,718
Peru	255,929	336,848 817,007	\$436,353 \$1,150,211	\$487,093 \$1,113,114	66,200 172,956	634,321	\$894,438
Surinam	19,409	63,989	\$99,928	\$87,452	5,445	24,621	\$35,298
Uruguay	156,718	478,417	\$623,682	\$695,705	97,262	288,767	\$428,530
Venezuela	678,108	2,064,979	\$3,044,207	\$2,737,417	790,592	2,804,914	\$3,840,346
Other	125	281	\$473	\$427	.,,,,,	0	\$0
Total South America	4,259,772	12,608,716	\$18,079,978	\$17,863,303	3,750,160	12,064,758	\$17,187,580
Asia:							
  Afghanistan	8,681	36,850	\$76,657	\$53,692	5,000	23,959	\$32,489
Bangladesh	105,743	322,208	\$402,144	\$476,267	76,828	270,122	\$402,197
Brunei	9,666	30,619	\$44,435	\$43,121	8,468	29,373	\$43,116
China, People's Republic	508,493	1,574,532	\$2,004,201	\$2,546,360	409,738	1,156,555	\$2,025,896
Hong Kong	1,321,808	3,761,061	\$7,356,228	\$3,835,636	949,685	2,612,292	\$2,842,549
India	1,161,864	3,132,592	\$5,360,216	\$3,363,496	1,189,911	3,549,099	\$3,860,069
Indonesia	494,772	1,403,645	\$1,917,270	\$1,963,402	492,921	1,542,818	\$2,138,140
Japan	1,422,784	4,379,923	\$5,223,475	\$7,768,178	924,936	3,140,321	\$5,562,228
Korea, Republic of	989,871	3,225,899	\$3,658,689	\$5,043,366	569,336	1,735,748	\$2,670,906
Laos	180,825	616,370	\$535,031	\$925,679	141,184	460,486	\$687,092
Macao  Malaysia	8,155	28,898	\$45,345	\$44,855	11,005	23,729	\$31,035
Myanmar	147,900	474,037	\$629,961	\$687,257	135,345	331,496	\$487,210
Nepal	57,729 37,312	151,120	\$196,730 \$175,716	\$220,076	68,639	183,401	\$262,635 \$132,590
Pakistan	37,312 276,877	123,409 703,551	\$175,716 \$967,536	\$169,592 \$088 088	22,876 324,970	88,963 880,346	\$1,107,287
Philippines, Republic of	477,077	793,551 1,262,618	\$967,526 \$1,786,107	\$988,088 \$1,809,268	443,873	1,125,747	\$1,616,411
Singapore, Republic of	700,301	1,874,861	\$3,643,366	\$1,822,014	721,666	1,733,974	\$1,721,277
Sri Lanka	79,451	239,602	\$287,276	\$344,510	95,770	303,267	\$450,627
Taiwan	885,897	2,486,621	\$3,554,536	\$3,644,147	526,286	1,343,038	\$1,994,857
Thailand	283,407	811,179	\$1,094,764	\$1,574,770	214,790	540,617	\$1,068,586
Other	20,493	75,409	\$72,557	\$168,304	11,225	29,600	\$39,628
Total Asia	9,179,106	26,805,003	\$39,032,230	\$37,492,078	7,344,453	21,104,951	\$29,176,819
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# TABLE 4.3-INTERNATIONAL TELEX SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED (DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	OR	IGINATING IN	THE UNITED ST	ATES	TERMINATI	NG IN THE UN	ITED STATES
	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	NUMBER OF MINUTES	U.S. CARRIER REVENUE
Oceania:							
American Samoa	3	7	\$14	\$11	937	3,317	\$5,960
Australia	823,499	2,084,422	\$4,433,941	\$1,528,196	758,270	1,929,446	\$1,442,952
Cook Islands	1,788	4,612	\$9,105	\$9,202	2,978	6,078	\$9,512
Fiji Islands	30,509	68,798	\$158,505	\$100,617	25,029	58,861	\$87,727
French Polynesia	16,137	34,555	\$51,906	\$45,492	20,958	47,452	\$68,291
Kiribati	2,860	9,698	\$14,614	\$15,354	2,679	8,094	\$9,090
Nauru Island	354	1,081	\$1,334	\$1,834	64	4,004	\$6,625
New Caledonia	4,557	11,214	\$26,595	\$16,844	3,682	10,747	\$11,180
New Hebrides	2,467	5,487	\$13,767	\$9,893	3,065	8,050	\$11,927
New Zealand	198,513	512,260	\$762,177	\$623,713	134,870	351,829	\$441,437
Norfolk Island	65	206	\$606	\$148	79	194	\$101
Papua New Guinea	26,703	81,584	\$129,859	\$119,669	31,380	98,515	\$140,580
Solomon Islands, British	5,634	15,771	\$23,031	\$30,962	4,366	13,125	\$19,559
Tonga	5,881	18,238	\$31,697	\$34,324	7,306	22,576	\$35,492
Western Samoa	6,722	19,049	\$40,823	\$27,546	5,417	15,151	\$15,035
Other	21,353	63,013	\$62,457	\$128,537	23,251	61,443	\$103,760
Total Oceania	1,147,045	2,929,994	\$5,760,431	\$2,692,342	1,024,331	2,638,882	\$2,409,228
TOTAL TELEX	32,991,655	90,247,071	\$142,100,081	\$101,047,622	34,885,736	107,005,519	\$105,548,129

NOTE -- DATA SHOWN IN THIS TABLE WERE COMBINED FROM REPORTS SUBMITTED TO THE COMMISSION BY INTERNATIONAL CARRIERS PURSUANT TO SECTION 43.61 OF THE COMMISSION'S RULES AND REGULATIONS.

<sup>--</sup> THE U.S. CARRIER REVENUE FIGURES REPRESENT THE TOTAL REVENUE RETAINED BY U.S. COMMON CARRIERS AFTER DEDUCTING SETTLEMENT PAYMENTS TO FOREIGN CORRESPONDENTS. THE AMOUNT BILLED TO U.S. CUSTOMERS IS EQUAL TO THE AMOUNT RETAINED PLUS THE PAYOUTS TO THE FOREIGN CORRESPONDENTS, COLLECTIVELY KNOWN AS DEPARTMENTS OF POSTS, TELEGRAPHS AND TELEPHONES (PTT).

<sup>--</sup> THE REVENUE FIGURES DIFFER FROM FIGURES IN TABLES 4.6 THROUGH 4.9 WHICH INCLUDE INTERNATIONAL SERVICE FROM OFFSHORE DOMESTIC POINTS AND SERVICE THAT TRANSITS U.S. POINTS, AND WHICH ALSO MAY EXCLUDE REVISIONS AND CORRECTIONS RECEIVED FROM FOREIGN CORRESPONDENTS AFTER THE INFORMATION WAS FILED WITH THE COMMISSION.

TABLE 4.4-INTERNATIONAL RECORD SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	ORIGINAT	ING IN THE UNITE	D STATES	TERMINATING IN T	HE UNITED STATES
	NUMBER OF	U.S. CARRIER	PAYOUT	NUMBER OF	U.S. CARRIER
	MESSAGES	REVENUE	TO PTT	MESSAGES	REVENUE
Europe:					
Albania	1,852	\$16,768	\$10,056	1,519	\$10,533
Andorra	1,208	\$6,724	\$2,258	· 0	\$0
Austria	190,012	\$915,636	\$342,229	158,166	\$316,572
Azores	6,593	\$28,298	\$11,588	8,342	\$15,482
Belgium	496,364	\$2,285,357	\$817,539	687,824	\$1,250,628
Bulgaria	15,645	\$67,004	\$75,296	42,559	\$284,975
Cyprus	38,962	\$195,074	\$74,481	43,259	\$80,348
Czechoslovakia	29,867	\$215,051	\$136,037	21,425	\$93,372
Denmark	227,457	\$991,037	\$348,031	292,735	\$528,556
Finland	120,232	\$538,004	\$216,200	153,049	\$289,650
France	1,689,495	\$8,007,209	\$2,833,285	2,621,341	\$4,795,672
Germany, Democratic Rep.	26,993	\$113,502	\$89,487	22,203	\$108,741
Germany, Federal Rep. of	1,698,582	\$8,000,078	\$2,757,763	1,520,208	\$3,375,056
Gibraltar	5,252	\$39,990	\$14,822	5,029	\$8,226
Greece	323,061	\$1,498,354	\$655,313	366,078	\$796,039
Greenland	1,814	\$7,444	\$3,450	18	\$74
Hungary	72,442	\$272,408	\$239,230	93,720	\$360,753
Iceland	19,642	\$113,240	\$44,443	33,437	\$69,661
Ireland	144,359	\$685,230	\$272,353	204,016	\$427,676
Italy	1,336,812	\$6,296,215	\$2,182,832	1,545,027	\$3,258,809
Liechtenstein	1,269	\$10,662	\$3,914	0	\$0
Luxembourg	105,530	\$547,974	\$222,437	133,957	\$304,985
Malta	19,349	\$127,258	\$42,562	5,784	\$7,507
Nether lands	584,110	\$2,761,535	\$964,861	723,648	\$1,360,603
Norway	237,451	\$1,142,904	\$405,491	342,007	\$589,247
Poland	86,821	\$407,243	\$295,738	182,914	\$730,437
Portugal	202,426	\$939,432	\$370,708	310,900	\$576,190
Roumania	40,394	\$209,002	\$120,990	64,428	\$189,633
Spain	628,228	\$2,945,570	\$1,070,530	893,122	\$1,975,586
Sweden	272,468	\$1,304,080	\$461,410	336,472	\$616,684
Switzerland	868,286	\$4,485,606	\$1,540,404	893,453	\$1,750,723
Turkey	227,808	\$1,267,458	\$559,805	434,465	\$1,059,323
USSR	196,593	\$956,481	\$1,214,550	204,262	\$1,170,036
United Kingdom	3,486,834	\$12,913,383	\$5,368,489	6,288,469	\$12,095,969
Yugoslavia	109,412	\$585,801	\$274,996	163,226	\$464,271
Other	6,336	\$14,395	\$77,727	8,457	\$16,675
Total Europe	13,519,959	\$60,911,407	\$24,121,305	18,805,519	\$38,978,692

TABLE 4.4-INTERNATIONAL RECORD SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED (DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	ORIGINAT	ING IN THE UNITE	D STATES	TERMINATING IN T	HE UNITED STATES
	NUMBER OF MESSAGES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF Messages	U.S. CARRIER REVENUE
Africa:					
Algeria	40,998	\$336,378	\$265,663	67,976	\$656,064
Angola	28,266	\$219,843	\$148,073	16,757	\$85,380
Ascension Islands	24	\$189	\$239	22	(\$20)
Benin	10,681	\$71,916	\$66,547	7,826	\$52,516
Botswana	15,100	\$79,474	\$69,889	13,267	\$37,090
Burkina Faso	12,197	\$115,791	\$72,098	3,703	\$18,748
Burundi	10,688	\$55,734	\$86,028	3,507	\$23,422
Cameroon	25,820	\$189,671	\$157,695	37,462	\$340,415
Canary Islands	7,653	\$36,964	\$13,778	186	\$1,082
Cape Verde Islands	5,804	\$38,096	\$51,253	3,949	\$18,462
Central African Republic	5,493	\$40,692	\$43,714	2,007	\$11,301 \$14,118
Chad, Republic of	8,331	\$57,813	\$81,715	3,601	\$16,118 \$702
Comoros	1,945	\$36,136	\$54,798	109	\$58,919
Congo	14,178	\$135,521	\$103,217	9,135	\$12,362
Djibouti, Republic of	8,621	\$58,246	\$44,107	3,341 311,991	\$1,707,717
Egypt Ethiopia	313,269	\$1,283,682	\$1,530,557	26,147	\$137,981
Equatorial Guinea, Rep.	31,583 3,258	\$152,543	\$184,902 \$46,950	164	\$3,855
Gabon, Republic of	17,889	\$38,878 \$114,273	\$76,608	23,364	\$173,504
Gambia	6,817	\$51,018	\$45,751	5,214	\$21,994
Ghana	47,305	\$301,424	\$228,003	34,781	\$155,858
Guinea, Republic of	10,849	\$87,622	\$107,090	2,760	\$25,001
Guinea Bissau	6,834	\$41,440	\$66,419	3,363	\$14,604
Ivory Coast	45,602	\$181,732	\$241,961	38,550	\$241,092
Kenya	113,564	\$420,405	\$524,666	100,451	\$491,713
Lesotho	9,339	\$54,518	\$65,590	2,455	\$8,021
Liberia	28,450	\$131,741	\$161,091	31,946	\$174,056
Libyan Arab People's Rep.	9,333	\$73,881	\$57,888	4,631	\$14,923
Madeira Island	2,249	\$8,161	\$3,224	4,346	\$7,630
Madagascar	18,870	\$170,635	\$111,897	6,446	\$33,527
Malawi	16,072	\$86,257	\$60,823	6,660	\$44,023
Mali	12,118	\$74,403	\$110,413	1,108	\$9,312
Mauritania, Republic of	9,789	\$58,2 <del>9</del> 7	\$97,88 <del>9</del>	3,332	\$14,899
Mauritius	23,574	\$183,593	\$87,008	34,207	\$51,852
Morocco	62,299	\$240,466	\$301,490	105,163	\$683,082
Mozambique	24,054	\$126,532	\$158,017	12,171	\$72,822
Namibia	4,383	\$13,415	\$19,759	2,148	\$9,173
Niger, Republic of	8,154	\$52,406	\$59,270	8,414	\$51,855
Nigeria	120,606	\$750,028	\$586,168	106,761	\$647,355
Principe & Sao Tome	3,258	\$21,906	\$33,140	1,228	\$5,903 \$5,249
Reunion Island	3,575	\$22,310	\$11,978	2,396 1,565	\$12,241
Rwanda Senegal	8,371 26,998	\$63,174 \$203,191	\$103,492 \$172,925	21,278	\$128,849
Seychelles	10,121	\$49,468	\$54,665	5,591	\$18,404
Sierra Leone	29,432	\$220,169	\$173,228	13,860	\$75,738
Somalia	23,986	\$155,830	\$123,722	16,647	\$68,648
South Africa	299,788	\$1,224,752	\$858,629	306,765	\$925,508
St. Helena	544	\$10,167	\$5,255	23	\$27
Sudan	36,575	\$245,670	\$221,632	46,774	\$154,022
Swaziland	8,926	\$51,410	\$48,482	3,811	\$11,309
Tanzania	31,326	\$159,764	\$170,567	26,291	\$155,280
Togo, Republic of	15,802	\$74,700	\$96,152	10,125	\$45,107
Tunisia	27,770	\$150,600	\$172,067	42,915	\$298,860
Uganda	21,791	\$135,207	\$129,617	17,222	\$90,094
Zaire	23,219	\$160,907	\$204,471	18,964	\$137,109
Zambia	49,007	\$223,140	\$224,310	31,435	\$177,801
Zimbabwe	50,013	\$239,360	\$239,477	60,199	\$293,151
Other	2,165	\$16,221	\$29,769	5,217	\$17,661
Total Africa	1,814,726	\$9,597,760	\$9,265,826	1,681,727	\$8,749,371

TABLE 4.4-INTERNATIONAL RECORD SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	ORIGINATI	NG IN THE UNITE	D STATES	TERMINATING IN THE UNITED STATES			
	NUMBER OF MESSAGES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF Messages	U.S. CARRIER REVENUE		
Near East:							
Bahrain	74,673	\$506,742	\$352,627	60,411	\$243,120		
Iran	37,948	\$187,091	\$261,081	37,246	\$205,388		
Iraq	107,261	\$412,809	\$541,480	98,253	\$574,410		
Israel	305,821	\$1,489,127	\$824,406	254,342	\$645,527		
Jordan	79,148	\$286,961	\$332,321	92,046	\$383,935		
Lebanon	119,504	\$412,642	\$586,934	139,827	\$661,920		
Kuwait	137,350	\$591,152	\$688,871	109,675	\$549,032		
Muscat & Oman	43,366	\$183,457	\$258,504	27,274	\$172,338		
Qatar	26,515	\$130,306	\$146,624	29,735	\$157,587		
Saudi Arabia	296,466	\$1,584,856	\$1,612,796	331,213	\$2,027,531		
Syrian Arab Republic	48,178	\$269,524	\$250 <i>,</i> 999	28,438	\$165,306		
United Arab Emirates	224,350	\$1,061,288	\$1,232,083	168,722	\$926,751		
Yemen Arab Republic	21,839	\$150,816	\$138,492	28,351	\$134,922		
Yemen, People's Dem. Rep.	6,426	\$37,030	\$39,727	1,608	\$5,890		
Total Near East	1,528,845	\$7,303,801	\$7,266,945	1,407,141	\$6,853,657		
Bermuda:							
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Bermuda	93,027	\$338,208	\$292,620	77,627	\$220,331		
Total Bermuda	93,027	\$338,208	\$292,620	77,627	\$220,331		
West Indies:			).				
Anguilla	5,923	\$21,375	\$23,676	5,345	\$10,352		
Antigua	28,921	\$108,007	\$136,191	27,254	\$87,964		
Aruba	31,950	\$126,311	\$139,596	25,354	\$124,754		
Bahamas	107,875	\$577,196	\$432,408	52,547	\$213,171		
Barbados	69,191	\$276,183	\$321,524	39,485	\$138,877		
Carriacou	22,569	\$102,605	\$108,498	5,678	\$27,165		
Cayman Islands	52,440	\$206,658	\$226,719	37,352	\$103,743		
Cuba	318,021	\$986,559	\$561,665	35,241	\$76,301		
Curacao	52,227	\$192,244	\$257,466	43,924	\$203,331		
Dominica	8,544	\$34,805	\$49,835	7,955	\$18,490		
Dominican Republic Grenada	246,944	\$831,928	\$925,688	100,960	\$484,653		
Guadeloupe	13,987	\$57,955	\$74,492	9,386	\$26,486 \$26,551		
Haiti	30,964	\$117,807	\$96,392	13,823			
Jamaica	56,639 172,085	\$199,773 \$728,981	\$225,259 \$696,516	63,939 118,908	\$231,629 \$468,795		
Martinique	23,997	\$102,591	\$75,552	21,195	\$39,255		
Montserrat	3,006	\$17,202	\$16,739	4,230	\$7,164		
Nevis	4,442	\$13,469	\$21,893	7,247	\$12,180		
St. Christopher	8,053	\$32,820	\$37,357	3,938	\$14,706		
St. Lucia	23,363	\$90,038	\$106,181	20,459	\$53,202		
St. Maarten	6,739	\$26,779	\$28,281	14	\$61		
St. Vincent	11,245	\$47,448	\$62,573	9,990	\$25,473		
Tortola	3,328	\$8,618	\$15,406	1,942	\$5,015		
Trinidad & Tobago	73,165	\$385,331	\$400,582	43,756	\$241,106		
Turks & Caicos Islands	8,429	\$23,208	\$28,390	8,057	\$23,495		
Virgin Islands (British)	9,335	\$45,156	\$47,369	4,828	\$15,381		
Other	54	\$1,554	\$482	221	\$72		
Total West Indies	1,393,436	\$5,362,601	\$5,116,730	713,028	\$2,679,372		

TABLE 4.4-INTERNATIONAL RECORD SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	ORIGINAT	ING IN THE UNIT	D STATES	TERMINATING IN T	HE UNITED STATES
	NUMBER OF MESSAGES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	U.S. CARRIER REVENUE
Central America:					
Belize	44,502	\$128,810	\$216,041	29,690	\$113,959
Costa Rica	210,741	\$841,256	\$889,211	135,382	\$536,125
Guatemala	225,074	\$905,720	\$990,254	146,488	\$717,731
Honduras	93,834	\$409,224	\$478,353	42,727	\$345,271
Nicaragua	23,457	\$138,418	\$223,330	12,701	\$101,727
Panama, Republic of	264,853	\$1,009,326	\$1,278,436	231,360	\$1,249,319
El Salvador	102,921	\$470,232	\$530,209	69,723	\$352,264
Other	1	\$5	\$8	154	\$738
Total Central America	965,383	\$3,902,991	\$4,605,842	668,225	\$3,417,134
South America:					
Argentina	589,604	\$2,642,384	\$2,358,298	531,053	\$2,248,666
Bolivia	127,326	\$587,603	\$600,186	118,303	\$537,920
Brazil	1,144,075	\$5,274,761	\$4,996,426	1,060,802	\$5,025,788
Chile	536,879	\$2,139,719	\$2,316,537	368,454	\$1,361,258
Colombia	398,600	\$1,634,102	\$1,852,559	328,842	\$1,535,713
Ecuador	271,747	\$1,098,757	\$1,236,786	242,949	\$1,220,428
French Guiana	6,888	\$36,946	\$27,820	7,450	\$31,082
Guyana	38,033	\$179,854	\$182,473	40,786	\$196,851
Paraguay	101,013	\$463,278	\$509,855	67,665	\$386,034
Peru	261,421	\$1,225,235	\$1,183,738	176,082	\$924,148
Surinam	20,310	\$117,484	\$98,599	8,225	\$49,811
Uruguay	160,320	\$665,417	\$744,003	98,648	\$435,669
Venezuela	686,042	\$3,153,560	\$2,855,948	798,248	\$3,935,649
Other	127	\$486	\$441	0	\$0
Total South America	4,342,385	\$19,219,586	\$18,963,669	3,847,507	\$17,889,017
Asia:					
Afghanistan	14,048	\$111,383	\$106,220	5,876	\$35,185
Bangladesh	110,340	\$466,663	\$511,839	82,145	\$419,042
Brunei	9,928	\$49,127	\$46,245	8,602	\$43,699
China, People's Rep. of	526,500	\$2,244,426	\$3,090,481	417,349	\$2,173,536
Hong Kong	1,333,531	\$7,527,182	\$3,960,700	965,988	\$2,973,699
India	1,284,111	\$6,614,408	\$4,013,772	1,311,676	\$4,280,902
Indonesia	518,334	\$2,323,077	\$2,223,230	524,453	\$2,197,491
Japan	1,489,225	\$6,000,909	\$8,342,645	939,660	\$5,801,051
Korea, Republic of	1,004,699	\$3,921,851	\$5,251,355	580,953	\$2,752,436
Laos	185,110	\$675,180	\$1,059,399	143,334	\$701,006
Macao	9,041	\$65,960	\$66,805	11,223	\$32,548
Malaysia	151,888	\$687,241	\$720,548	140,510	\$508,923
Myanmar	59,531	\$224,989	\$234,840	70,413	\$263,181
Nepal	39,147	\$209,368	\$189,394	25,207	\$132,159
Pakistan	290,792	\$1,176,422	\$1,078,366	349,466	\$1,136,480
Philippines, Republic of	513,042	\$2,108,953	\$2,039,209	466,130	\$1,787,222
Singapore, Republic of	709,150	\$3,770,956	\$1,891,587	733,235	\$1,750,323
Sri Lanka	84,365	\$349,936	\$374,874	100,166	\$466,625
Taiwan	892,704	\$3,644,903	\$3,769,037	527,732	\$2,043,803
Thailand	291,011	\$1,182,308	\$1,666,222	221,768	\$1,131,325
Other	69,294	\$303,321	\$492,431	14,158	\$43,166
Total Asia	9,585,791	\$43,658,563	\$41,129,199	7,640,045	\$30,673,802
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TABLE 4.4-INTERNATIONAL RECORD SERVICE OF THE CONTINENTAL UNITED STATES FOR 1989—CONTINUED

(DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

	ORIGINATI	NG IN THE UNITE	D STATES	TERMINATING IN T	HE UNITED STATES
	NUMBER OF MESSAGES	U.S. CARRIER REVENUE	PAYOUT TO PTT	NUMBER OF MESSAGES	U.S. CARRIER REVENUE
Oceania:					
American Samoa Australia Caroline Islnad Cook Islands Fiji Islands French Polynesia Kiribati Nauru Island New Caledonia New Hebrides New Zealand Norfolk Island Papua New Guinea Solomon Islands, British	158 842,930 337 1,894 31,562 16,470 3,003 384 4,714 2,736 203,691 87 27,449 5,826 6,610	\$3,477 \$4,676,558 \$2,744 \$10,478 \$171,252 \$55,820 \$17,065 \$2,041 \$28,857 \$16,963 \$822,206 \$725 \$143,259 \$25,579 \$33,377	\$928 \$1,661,298 \$4,652 \$10,085 \$110,463 \$50,390 \$16,940 \$2,292 \$19,930 \$14,019 \$659,731 \$239 \$126,892 \$32,843 \$38,127	1,253 765,738 263 3,072 25,036 20,964 2,726 76 3,682 3,149 141,109 94 31,519 4,388 7,935	\$8,848 \$1,561,566 \$575 \$9,643 \$87,732 \$68,378 \$9,186 \$6,688 \$11,180 \$13,617 \$458,350 \$112 \$141,071 \$19,581 \$36,137
Western Samoa	7,140	\$44,597	\$31,031	6,319	\$16,073
Other	22,855	\$88,240	\$143,830	23,370	\$104,774
Total Oceania	1,177,846	\$6,143,238	\$2,923,690	1,040,693	\$2,553,511
TOTAL RECORD SERVICE	34,421,398	\$156,438,155	\$113,685,826	35,881,511	\$112,014,886

NOTE -- DATA SHOWN IN THIS TABLE WERE COMBINED FROM REPORTS SUBMITTED TO THE COMMISSION BY INTERNATIONAL CARRIERS PURSUANT TO SECTION 43.61 OF THE COMMISSION'S RULES AND REGULATIONS.

<sup>--</sup> THE U.S. CARRIER REVENUE FIGURES REPRESENT THE TOTAL REVENUE RETAINED BY U.S. COMMON CARRIERS AFTER DEDUCTING SETTLEMENT PAYMENTS TO FOREIGN CORRESPONDENTS. THE AMOUNT BILLED TO U.S. CUSTOMERS IS EQUAL TO THE AMOUNT RETAINED PLUS THE PAYOUTS TO THE FOREIGN CORRESPONDENTS, COLLECTIVELY KNOWN AS DEPARTMENTS OF POSTS, TELEGRAPHS AND TELEPHONES (PTT).

<sup>--</sup> THE REVENUE FIGURES DIFFER FROM FIGURES IN TABLES 4.6 THROUGH 4.9 WHICH INCLUDE INTERNATIONAL SERVICE FROM OFFSHORE DOMESTIC POINTS AND SERVICE THAT TRANSITS U.S. POINTS, AND WHICH ALSO MAY EXCLUDE REVISIONS AND CORRECTIONS RECEIVED FROM FOREIGN CORRESPONDENTS AFTER THE INFORMATION WAS FILED WITH THE COMMISSION.

## TABLE 4.5-INTERNATIONAL PRIVATE LINE AND LEASED CHANNEL SERVICE FOR 1989

	EQUIVA	LENT VOICE		UP TO		1200-	96	600 bps-		TOTAL
	GRADE	CIRCUITS	1	200 bps	9	9600 bps	3	Mbps		
	NUMBER		NUMBER		NUMBER		NUMBER		NUMBER	
	OF		OF		OF		OF		OF	
YNAMY	LEASES	REVENUE	LEASES	REVENUE	LEASES	REVENUE	LEASES	REVENUE	LEASES	REVENUE
AT&T	0	\$0	0	\$0	16	\$629,408	991	\$43,133,413	1007	\$43,762,82
GTE Hawaiian Tele.	0	\$0	0	\$0	26	\$837,018	0	\$0	26	\$837,018
Hughes Comm.	0	\$0	0	\$0	o	\$0	5	\$491,088	5	\$491,088
MCI	9	\$318,885	0	\$0	0	\$0	0	\$0	9	\$318,885
Overseas Telecomm.	0	\$0	0	\$0	0	\$0	61	\$10,478,254	61	\$10,478,254
RCA Global Comm.										
CONUS	0	\$0	814	\$7,059,647	453	\$25,220,099	45	\$2,722,623	1312	\$35,002,369
Guam	0	\$0	1	\$10,824	56	\$1,227,310	0	\$0	57	\$1,238,13
Hawaii	0	\$0	2	\$51,480	36	\$119,575	0	\$0	38	\$171,05
TRT Telecomm.	0	\$0	68	\$1,224,000	230	\$8,432,000	61	\$3,944,000	359	\$13,600,00
TRT/FTC Comm.	0	\$0	33	\$171,416	216	\$6,643,877	91	\$6,858,929	340	\$13,674,22
Western Union				-						
CONUS	0	\$0	207	\$1,607,581	554	\$9,859,174	114	\$2,255,585	875	\$13,722,340
Guam	0	\$0	0	\$0	18	\$165,293	0	\$0	18	\$165,293
Hawaii	0	\$0	7	\$35,726	70	\$518,090	0	\$0	77	\$553,816
Puerto Rico	0	\$0	8	\$22,924	19	\$89,733	0	\$0	27	\$112,657
U.S. Virgin Isl.	0	\$0	4	\$3,967	9	\$21,035	0	\$0	13	\$25,002
Western Union Int'l.										
CONUS	0	\$0	148	\$2,925,224	475	\$25,546,807	271	\$15,338,712	894	\$43,810,743
Guam	0	\$0	1	\$28,317	14	\$428,356	0	\$0	15	\$456,67
Hawaii	0	\$0	1	\$18,480	23	\$801,531	0	\$0	24	\$820,01
World Comm.						-				
CONUS	0	\$0	180	\$2,967,680	496	\$23,450,197	152	\$7,066,372	828	\$33,484,24
Guam	0	\$0	0	\$0	27	\$375,778	0	\$0	27	\$375,77
Hawaii	0	\$0	6	\$75,954	71	\$1,152,441	4	\$64,180	81	\$1,292,57
Puerto Rico	0	\$0	8	\$38,507	19	\$213,191	0	\$0	27	\$251,698
U.S. Virgin Isl.	0	\$0	4	\$8,559	9	\$73,443	0	\$0	13	\$82,00
Total	9	\$318,885	1,492	\$16,250,286	2,837	\$105,804,356	1,795	\$92,353,156	6,133	\$214,726,68

NOTE -- THE LEASE FIGURES FOR HUGHES INCLUDE 3 IBS LEASES AND 2 TELEVISION SERVICE LEASES, AND THE REVENUE FIGURE REPRESENTS HUGHES' TOTAL FOR BOTH LEASE CATEGORIES.

### TABLE 4.6-REVENUES FROM OVERSEAS COMMUNICATIONS SERVICES, BY COMPANY, 1981-1989

#### (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

COMPANY	<u>1981</u>	1982	<u>1983</u>	1984	1985	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
TELEPHONE SERVICE: 1/									
Alascom	\$1,911	\$2,782	\$3,565	\$4,049	\$3,274	\$4,536	\$5,020	\$5,469	\$4,920
AT&T 2/	\$1,531,816	\$1,342,897	\$1,567,561	\$1,733,816	\$1,802,424	\$1,861,020	\$2,168,541	\$2,655,117	\$2,988,319
Cuban American	\$4,688	\$4,577	\$5,137	\$4,802	N/A	N/A	N/A	N/A	N/A
Hawaiian Telephone 3/	\$124,289	\$134,629	\$132,631	\$29,840	\$29,878	\$26,762	\$27,817	\$28,792	\$36,772
All America C&R	\$15,843	\$21,183	\$25,102	\$27,738	N/A	N/A	N/A		
ITT CommVirgin Is.	\$9,182	\$10,498	\$18,177	\$12,448	N/A	N/A	N/A		
MCI					\$14,279	\$60,872	\$112,724	\$189,756	\$362,482
U.S. Sprint					\$1,829	\$15,320	\$38,991	\$73,209	\$155,444
TRT Telecommunications							\$1,153	\$5,622	\$10,822
FTC Communications							\$9,206	\$5,222	\$6,418
SUBTOTAL	\$1,687,729	\$1,516,566	\$1,752,173	\$1,812,693	\$1,851,684	\$1,968,510	\$2,363,452	\$2,963,187	\$3,565,177
RECORD SERVICE: 4/									
FTC Communications	\$8,752	\$10,562	\$12,353	\$17,323	\$20,658	\$24,388	\$23,945	\$21,813	\$23,255
ITT Worldcom 5/	\$166,785	\$178,244	\$174,270	\$173,823	\$171,424	\$164,570	\$159,126		
RCA Globcom	\$154,573	\$151,473	\$161,465	\$175,286	\$179,305	\$170,352	\$154,497	\$130,414	\$115,212
TRT Telecommunications	\$41,049	\$47,380	\$47,438	\$56,768	\$64,822	\$68,776	\$74,372	\$65,790	\$61,188
U.SLiberia	\$165	\$138	\$127	\$133	\$115	\$116	\$100	\$92	\$43
Western Union Int'l.	\$127,193	\$130,130	\$124,096	\$123,953	\$117,814	\$111,925	\$102,048	\$95,968	\$112,308
Western Union	\$0	\$0	N/A	\$32,423	\$40,723	\$47,768	\$43,871	\$153,421	\$102,993
SUBTOTAL	\$498,517	\$517,927	\$519,749	\$579,709	\$594,861	\$587,895	\$557,959	\$467,498	\$414,999
TOTAL	\$2,186,246	\$2,034,493	\$2,271,922	\$2,392,402	\$2,446,545	\$2,556,405	\$2,921,411	\$3,430,685	\$3,980,176

<sup>1/</sup> INTERNATIONAL TELEPHONE SERVICES INCLUDE INTERNATIONAL MESSAGE TELEPHONE SERVICE AND PRIVATE LINE SERVICE.

<sup>2/</sup> BEGINNING IN 1985, AT&T REVENUES DO NOT INCLUDE AMOUNTS FORMERLY REPORTED FOR HAWAII-U.S. MAINLAND INTERSTATE SERVICE. AT&T'S REVENUES FROM HAWAII-U.S. MAINLAND SERVICE FOR THE YEARS 1980-1984 WERE: 1980-\$24,696; 1981-\$30,730; 1982-\$39,954; 1983-\$78,278; 1984-\$135,364 (DOLLAR AMOUNTS SHOWN IN THOUSANDS).

<sup>3/</sup> BEGINNING IN 1984, HAWAIIAN TELEPHONE'S REVENUE FIGURES DO NOT INCLUDE AMOUNTS FORMERLY REPORTED FOR HAWAII-U.S. MAINLAND INTERSTATE SERVICE. ITS REVENUES FROM HAWAII-NORTH AMERICA SERVICE, WHICH INCLUDES SERVICE WITH CANADA, FOR THE YEARS 1980-1984 WERE: 1980-\$103,792; 1981-\$100,165; 1982-\$107,144; 1983-\$107,884; 1984-\$8,454 (DOLLAR AMOUNTS SHOWN IN THOUSANDS).

<sup>4/</sup> INTERNATIONAL RECORD CARRIER SERVICES INCLUDE MESSAGE TELEGRAPH SERVICE, TELEX SERVICE, AND PRIVATE LINE SERVICE.

<sup>5/</sup> THE OPERATIONS OF ITT WORLD COMMUNICATIONS, WHICH BECAME WU WORLD COMMUNICATIONS IN 1987, ARE COMBINED WITH THOSE OF WESTERN UNION BEGINNING IN 1988.

TABLE 4.7-TELEPHONE CARRIER REVENUE AND SHARES FROM OVERSEAS COMMUNICATIONS SERVICES, 1981-1989

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

	1981	1982	1983	1984	1985	1986	1987	1988	<u>1989</u>
IMTS REVENUE									
Alascom	\$1,911	\$2,782	\$3,565	\$4,049	\$3,274	\$4,536	\$5,020	\$5,469	\$4,920
	\$1,526,726		\$1,562,576		\$1,795,688	\$1,852,074		\$2,617,621	
Cuban American	\$4,629	\$4,477	\$5,047	\$4,780	N/A	N/A	N/A	N/A	N/A
Hawaiian Telephone 2/	\$116,655	\$126,184	\$123,293	\$28,667	\$28,506	\$25,471	\$10,031	\$19,123	\$27,847
All America C&R	\$14,979	\$20,752	\$24,700	\$27,037	N/A	N/A	N/A	N/A	
ITT CommVirgin Is.	\$8,721	\$9,983	\$17,844	\$12,028	N/A	N/A	N/A \$112,055	N/A \$189,270	\$362,163
U.S. Sprint					\$13,886 \$1,829	\$60,419 \$15,320	\$38,991	\$73,209	\$155,444
TRT Telecommunications					\$1,027	\$13,320	\$1,153	\$5,622	\$10,822
FTC Communications							\$9,206	\$5,222	\$6,418
	\$1,673,621	\$1,502,298	\$1,737,025	\$1.805.503	\$1,843,183	\$1,957,820			
IMTS SHARES			, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , ,	, , , , , , , , , , , , , , , , , , , ,			
Alascom	0.1%	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%	0.2%	0.1%
AT&T 1/	91.2%								
Cuban American	0.3%				I	N/A	N/A	N/A	N/A
Hawaiian Telephone 2/	7.0%							0.7%	0.8%
All America C&R	0.9%			1.5%	N/A	N/A	N/A	N/A	
ITT CommVirgin Is.	0.5%	0.7%	1.0%			N/A	N/A	N/A	
MCI					0.8%	1			
U.S. Sprint					0.1%	0.8%	ı		
TRT Telecommunications							0.0%		
FTC Communications							0.4%	0.2%	0.2%
PRIVATE LINE REVENUE									
AT&T 1/	\$5,090	\$4,777	\$4,985	\$4,874	\$6,735	\$8,945	\$8,353	\$37,496	\$42,500
Cuban American	\$59	\$100	\$90	\$22	N/A	N/A	N/A	N/A	N/A
Hawaiian Telephone 2/	\$7,634	\$8,445	\$9,338	\$1,173	\$1,372	\$1,291	\$17,786	\$9,669	\$8,925
All America C&R	\$864	\$431	\$402	\$701	N/A	N/A	N/A	N/A	
ITT CommVirgin Is.	\$461	\$515	\$333	\$420	N/A	N/A	N/A \$669	N/A \$486	\$319
SUBTOTAL	\$14,108	\$14,268	\$15,148	\$7,190	\$393 \$8,500	\$453 \$10,689	\$26,808	\$47,651	\$51,744
	\$14,100	\$14,200	\$13,140	\$1,170	\$6,500	\$10,007	420,000	<del>+1,703.1</del>	4317144
PRIVATE LINE SHARES	74 49	77 50	70.0%	// 70/	70.0%	07 7%	74 2%	78.7%	82.1%
Cuban American	36.1% 0.4%		32.9% 0.6%		1	83.7% N/A	31.2% N/A	N/A	N/A
Hawaiian Telephone 2/	54.1%			0.3% 15.5%					1
All America C&R	6.1%					N/A	N/A	N/A	
ITT CommVirgin Is.	3.3%					N/A	N/A	N/A	
MCI					4.6%			1.0%	0.6%
COMBINED REVENUE									
Alascom	\$1,911	\$2,782	\$3,565	\$4,049	\$3,274	\$4,536	\$5,020	\$5,469	\$4,920
			\$1,567,561		\$1,802,423	\$1,861,019	\$2,168,540		\$2,988,319
Cuban American	\$4,688	\$4,577	\$5,137	\$4,802	N/A	N/A	N/A	N/A	N/A
Hawaiian Telephone 2/	\$124,289	\$134,629	\$132,631	\$29,840	\$29,878	\$26,762	\$27,817	\$28,792	\$36,772
All America C&R	\$15,843	\$21,183	\$25,102	\$27,738	N/A	N/A	N/A	N/A	
ITT CommVirgin Is.	\$9,182	\$10,498	\$18,177	\$12,448	N/A	N/A	N/A	N/A	
MCI					\$14,279	\$60,872	\$112,724	\$189,756	\$362,482
U.S. Sprint					\$1,829	\$15,320	\$38,991	\$73,209	\$155,444
TRT Telecommunications							\$1,153	\$5,622	\$10,822
FTC Communications	64 707 750			44 045 757	64 954 797	64 049 500	\$9,206	\$5,222	\$6,418
	\$1,001,129	\$1,516,566	\$1,752,175	\$1,012,093	\$1,651,065	\$1,900,309	32,303,431	\$2,903,101	\$3,303,177
COMBINED SHARES								0.00	0.40
Alascom	0.1%								
AT&T 1/ Cuban American	90.8%							89.6% N/A	83.8% N/A
Hawaiian Telephone 2/	0.3% 7.4%					N/A 1.4%	N/A 1.2%		
All America C&R	0.9%			1.6% 1.5%		N/A	N/A	N/A	
ITT CommVirgin Is.	0.5%					N/A N/A	N/A	N/A	
MCI					0.8%				1
U.S. Sprint					0.1%				
•		1			1 1/6	10%			0.7%
TRT Telecommunications							0.0%	0.2%	0.3%
FTC Communications							0.0%		

<sup>1/</sup> BEGINNING IN 1985, AT&T REVENUES DO NOT INCLUDE AMOUNTS FORMERLY REPORTED FOR HAWAII-U.S. MAINLAND INTERSTATE SERVICE.
AT&T'S REVENUES FROM HAWAII-U.S. MAINLAND SERVICE FOR THE YEARS 1981-1984 WERE: 1981-\$30,730; 1982-\$39,954;
1983-\$78,278; 1984-\$135,364 (DOLLAR AMOUNTS SHOWN IN THOUSANDS).

<sup>2/</sup> BEGINNING IN 1984, HAWAIIAN TELEPHONE'S REVENUE FIGURES DO NOT INCLUDE AMOUNTS FORMERLY REPORTED FOR HAWAII-U.S. MAINLAND INTERSTATE SERVICE. ITS REVENUES FROM HAWAII-NORTH AMERICA SERVICE, WHICH INCLUDES SERVICE WITH CANADA, FOR THE YEARS 1981-1984 WERE: 1981-\$100,165; 1982-\$107,144; 1983-\$107,884; 1984-\$8,454 (DOLLAR AMOUNTS SHOWN IN THOUSANDS).

TABLE 4.8-INTERNATIONAL RECORD CARRIER REVENUE AND SHARES FROM OVERSEAS COMMUNICATIONS SERVICES, 1981-1989

(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

					N THOUSAN		4007	4000	4000
	<u>1981</u>	<u>1982</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	1986	<u>1987</u>	<u>1988</u>	<u>1989</u>
TELEGRAPH REVENUE									4004
FTC Comm.	\$853	\$828	\$786	\$1,103	\$1,214	\$1,156	\$1,056	\$935	\$901 
ITT Worldcom 1/	\$9,696	\$8,815	\$7,115	\$4,787	\$5,179	\$5,652	\$5,047 \$4,310	\$3,248	\$2,855
RCA Globcom	\$9,663	\$8,129	\$6,599	\$5,691	\$7,142	\$7,134 \$3,858	\$3,401	\$3,214	\$2,782
TRT Telecomm. U.SLiberia	\$4,043 \$165	\$4,087 \$138	\$3,271 \$127	\$2,789 \$133	\$3,377   \$115	\$116	\$100	\$92	\$43
Western Union Int'l.	\$11,072	\$8,081	\$5,688	\$4,137	\$4,097	\$4,778	\$4,139	\$3,042	\$3,398
Western Union			45,000	\$2,655	\$5,621	\$7,813	\$6,521	\$10,451	\$10,293
SUBTOTAL	\$35,492	\$30,078	\$23,586	\$21,295	\$26,745	\$26,649	\$24,574	\$20,982	\$20,272
TELEGRAPH SHARES									
FTC Comm.	2.4%	2.8%	3.3%	5.2%	4.5%	3.8%	4.3%	4.5%	4.4%
ITT Worldcom 1/	27.3%	29.3%	30.2%	22.5%	19.4%	18.5%	20.5%		
RCA GLobcom	27.2%		28.0%	26.7%	26.7%	23.4%	17.5%		14.1%
TRT Telecomm.	11.4%	13.6%	13.9%	13.1%	12.6%	12.6%	13.8%		13.7%
U.SLiberia	0.5%		0.5%	0.6%	0.4%	0.4%	0.4%		0.2%
Western Union Int'l.	31.2%	26.9%	24.1%	19.4%	15.3%	15.7%	16.8%		
Western Union				12.5%	21.0%	25.6%	26.5%	50.0%	50.8%
TELEX REVENUE							ĺ		
FTC Comm.	\$3,825	\$4,323	\$5,089	\$7,462	\$9,354	\$10,552	\$9,795	\$8,236	\$9,504
ITT Worldcom 1/	\$121,044	\$129,784	\$121,457	\$120,096	\$113,162	\$107,977	\$102,008		
RCA Globcom	\$104,625	\$100,477	\$107,454	\$117,811	\$117,303	\$109,169	\$100,104	\$80,220	\$74,168
TRT Telecomm.	\$32,430	\$37,925	\$38,066	\$46,852	\$52,607	\$55,330	\$60,371	\$49,820	\$45,123 \$58,955
Western Union Int'l.	, , ,	\$91,618	\$85,199	\$87,295	\$79,241	\$73,088	\$62,215 \$34,814	\$53,732 \$107,932	\$86,219
Western Union SUBTOTAL	\$351,174	\$364,127	\$357,265	\$28,505 \$408,021	\$33,098 \$404,765	\$38,040 \$394,176	\$369,307	\$299,940	\$273,969
	9331,114	\$304,121	\$351,205	\$400,021	\$404,103	43747110	4507750.		
TELEX SHARES							2 70	2 7%	3.5%
FTC Comm.	1.1%		1.4%	1.8%	2.3%		2.7%		3.5%
ITT Worldcom 1/	34.5%	35.6%	34.0%	29.4%	28.0% 29.0%		27.6% 27.1%		27.1%
RCA Globcom TRT Telecomm.	29.8% 9.2%	27.6% 10.4%	30.1% 10.7%	28.9% 11.5%	13.0%		16.3%	1	
Western Union Int'l.	25.4%	25.2%	23.8%	21.4%	19.6%		16.8%		
Western Union				7.0%	8.2%	1	9.4%	36.0%	31.5%
PRIVATE LINE REVENUE	\$4,074	\$5,411	\$6,478	\$8,758	\$10,090	\$12,680	\$13,094	\$12,642	\$12,850
ITT Worldcom 1/	\$36,045	\$39,645	\$45,698	\$48,940	\$53,083	\$51,921	\$52,071		
RCA Globcom	\$40,285	\$42,867	\$47,412	\$51,784	\$54,860	\$54,049	\$50,083	\$46,946	\$38,189
TRT Telecomm.	\$4,576	\$5,368	\$6,101	\$7,127	\$8,838	\$9,588	\$10,600	\$12,756	\$13,283
Western Union Int'l.	\$26,871	\$30,431	\$33,209	\$32,521	\$34,476	\$34,059	\$35,694	\$39,194	\$49,955
Western Union				\$1,263	\$2,004	\$1,915	\$2,536	\$35,038	\$6,481
SUBTOTAL	\$111,851	\$123,722	\$138,898	\$150,393	\$163,351	\$164,212	\$163,078	\$146,576	\$120,758
PRIVATE LINE SHARES									
FTC Comm.	3.6%	4.4%	4.7%	5.8%	6.2%	7.7%	8.0%		10.6%
ITT Worldcom 1/	32.2%	32.0%	32.9%	32.5%			31.7%		
RCA Globcom	36.0%			34.4%			30.5%		
TRT Telecomm.	4.1%						6.5%		
Western Union Int'l.	24.0%	!		21.6%			21.8%		
Western Union				0.8%	1.2%	1.2%	1.5%	23.9%	J.4%
COMBINED REVENUE									
FTC Comm.	\$8,752	\$10,562	\$12,353	\$17,323	\$20,658	\$24,388	\$23,945	\$21,813	\$23,255
ITT Worldco1/m	\$166,785	\$178,244	\$174,270	\$173,823	\$171,424	\$164,570	\$159,126	e170 /1/	¢115 212
RCA Globcom	\$154,573	\$151,473	\$161,465	\$175,286	\$179,305	\$170,352	\$154,497	\$130,414	\$115,212 \$61 188
TRT Telecomm. U.SLiberia	\$41,049 \$165	\$47,380	\$47,438	\$56,768	\$64,822 \$115	\$68,776 \$116	\$74,372 \$100	\$65,790 \$92	\$61,188 \$43
Western Union Int'l.	\$127,193	\$138 \$130,130	\$127 \$124,096	\$133 \$123,953	\$117,814	\$111,925	\$102,048	\$95,968	\$112,308
Western Union	\$127,193 	\$130,130	\$124,090	\$32,423	\$40,723	\$47,768	\$43,871	\$153,421	\$102,993
TOTAL REVENUE	\$498,517	\$517,927	\$519,749	\$579,709	\$594,861	\$587,895	\$557,959	\$467,498	\$414,999
						,			
COMBINED SHARES	4 00/	2.0%	2 /%	7 0%	3.5%	4.1%	4.3%	4.7%	5.6%
FTC Comm. ITT Worldcom 1/	1.8% 33.5%								
RCA Globcom	31.0%								1
TRT Telecomm.	8.2%								
U.SLiberia	0.0%								
Western Union Int'l.	25.5%					, ,		20.5%	27.1%
Western Union				5.6%		1			24.8%
						<u> </u>		•	

<sup>1/</sup> THE INTERNATIONAL OPERATING RESULTS OF ITT WORLD COMMUNICATIONS, WHICH BECAME WU WORLD COMMUNICATIONS IN 1987, ARE COMBINED WITH THOSE OF WESTERN UNION BEGINNING IN 1988. WESTERN UNION THEN SOLD THE INTERNATIONAL PRIVATE LINE BUSINESS TO WORLD COMMUNICATIONS IN 1989.

TABLE 4.9-TRENDS IN THE INTERNATIONAL TELECOMMUNICATIONS INDUSTRY, 1981-1989
(REVENUE, PLANT, AND SETTLEMENT AMOUNTS SHOWN IN THOUSANDS)

	1981	1982	1983	1984	1985	1986	1987	1988	1989
		1225	1200	1201	1202	1700	1		
REVENUE 1/									
TELEPHONE SERVICE 2/									
IMTS 3/		\$1,502,298		\$1,805,503			\$2,336,643		\$3,513,433
Private Line 3/	\$14,108	\$14,268	\$15,148	\$7,190	\$8,500	\$10,689	\$26,808	\$47,651	\$51,744
SUBTOTAL	\$1,687,729	\$1,516,566	\$1,752,173	\$1,812,693	\$1,851,683	\$1,968,509	\$2,363,451	\$2,963,187	\$3,565,177
RECORD SERVICE 4/	İ						1		İ
Message Telegraph	\$35,492	\$30,078	\$23,586	\$21,295	\$26,745	\$26,649	\$24,574	\$20,982	\$20,272
Telex	\$351,174	\$364,127	\$357,265	\$408,021	\$404,765	\$394,176	\$369,307	\$299,940	\$273,969
Private Line	\$111,851	\$123,722	\$138,898	\$150,393	\$163,351	\$164,212	\$164,078	\$146,576	\$120,758
SUBTOTAL	\$498,517	\$517,927	\$519,749	\$579,709	\$594,861	\$587,895	\$557,959	\$467,498	\$414,999
	44707311	4511,721	4517,147	\$317,107	\$374,001	\$301,073	4551,757	44017470	Q414,777
TOTAL REVENUE	\$2,186,246	\$2,034,493	\$2,271,922	\$2,392,402	\$2,446,544	\$2,556,404	\$2,921,410	\$3,430,685	\$3,980,176
Comsat 5/	\$188,953	\$250,280	\$291,056	\$277,989	\$284,538	\$320,332	\$333,799	\$243,536	\$273,371
NET DI ANT									
NET PLANT	4530 754	4570 077				4549 997	4547 (55	4207 774	0707 070
IRCs 6/	\$529,754	\$572,233	\$608,241	\$595,486	\$549,333	\$542,903	\$517,655	\$297,774	\$303,838
Comsat 5/	\$105,652	\$166,941	\$195,650	\$212,785	\$325,467	\$287,909	\$181,095	\$188,605	\$247,490
NET REVENUE AFTER TAXES									
IRCs 6/	\$90,582	\$71,158	\$53,120	\$40,472	(\$27,997)		\$38,002	(\$10,750)	
Comsat 5/	\$36,212	\$48,828	\$56,556	\$61,354	\$62,729	\$65,564	\$66,650	\$64,169	\$70,865
OPERATING EXPENSE / UNIT									
IRCs 6/ 7/	\$3.47	\$3.80	\$3.85	\$3.95	\$4.20	\$4.47	\$4.74	\$7.25	\$8.15
Comsat 5/8/	\$9,596	\$11,125	\$12,274	\$9,966	\$8,708	\$9,208	\$9,101	\$4,814	\$6,099
CIRCUITS IN USE	18,523	21,102	23,081	26,310	29,827	31,747	37,981	48,387	53,669
PRICES									
PRICES IMTS per Minute	\$1.66	64 70	64.7/	64 30	64 07	64.44	64 44	\$1.18	\$1.18
Telex per Minute	\$1.66	\$1.39 \$2.27	\$1.36	\$1.29	\$1.23	\$1.16 \$2.17	\$1.16 \$2.30	\$1.18	\$1.18
Telegraph per Word	\$2.28	\$2.27 \$0.22	\$2.19	\$2.22	\$2.19 \$0.28	\$2.17	\$2.30	\$0.36	\$0.36
Price Index-IMTS 9/	89.4	88.5	\$0.23 92.4	\$0.25 89.2	\$0.28 86.6	84.2	84.0	83.8	83.8
Too Elidox-IIII0 //	07.4	66.5	72.4	07.2	80.0	04.2	54.0	05.0	05.0
NET SETTLEMENTS 10/									
IMTS (deficit)	\$372,806	\$501,260	\$744,244	\$965,126		\$1,167,426			
Telex (surplus)	\$934	\$8,581	\$7,348	\$21,704	\$21,043	\$11,312	\$9,363	\$3,154	\$4,500
Telegraph (deficit)	\$30,640	\$28,500	\$27,822	\$21,501	\$18,277	\$12,788	\$10,351	\$7,915	\$6,171
TOTAL NET SETTLEMENT	\$402,512	\$521,179	\$764,718	\$964,923	\$892,907	\$1,168,902	\$1,371,396	\$1,636,641	\$1,861,156

#### **NOTES FOR TABLE 4.9**

1/ OVERSEAS SERVICE INCLUDES (A) SERVICE BETWEEN THE CONTINENTAL UNITED STATES AND POINTS OUTSIDE, OTHER THAN ALASKA, CANADA, MEXICO, AND ST. PIERRE-MIQUELON; (B) SERVICE BETWEEN NON-CONTERMINOUS U.S. POINTS AND POINTS OVERSEAS; AND (C) TRANSITING TRAFFIC. REVENUE IS SUM OF REVENUE FROM SERVICE ORIGINATING IN THE UNITED STATES, AFTER SETTLEMENTS WITH FOREIGN ADMINISTRATIONS, REVENUE RECEIVED FROM FOREIGN ADMINISTRATIONS FOR SERVICE ORIGINATING OVERSEAS AND TERMINATING IN THE UNITED STATES, AND REVENUE FROM SERVICE TRANSITING THE UNITED STATES. CANADA AND MEXICO ARE INTERNATIONAL POINTS BUT, UNLESS OTHERWISE NOTED, DATA FOR THESE TWO COUNTRIES ARE NOT INCLUDED IN THIS REPORT. AT&T'S SERVICE TO THESE TWO COUNTRIES FOR THE YEARS 1981-1989 IS SUMMARIZED BELOW (FIGURES SHOWN IN THOUSANDS). IN ADDITION, THE MINUTE DATA FOR 1982-1983 ARE FOR SERVICE WITH MEXICO. NO DATA ARE AVAILABLE FOR SERVICE PROVIDED BY OTHER CARRIERS WITH CANADA AND MEXICO.

	<u>1981</u>	<u>1982</u>	<u>1983</u>	<u>1984</u>	1985	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
MESSAGES FROM U.S.	126,507	138,105	152,431	163,924	173,864	193,897	205,975	222,160	256,884
MESSAGES TO U.S.	116,893	121,663	135,560	142,075	158,221	180,233	194,315	197,506	219,924
MINUTES FROM U.S.	N/A	251,849	294,297	1,121,057	1,168,974	1,274,492	1,325,510	1,421,912	1,646,018
MINUTES TO U.S.			144,462					1,078,090	
REVENUE NET OF PAYOUT 11/	\$458,018	\$452,702	\$495,737			\$588,487			\$708,664
U.S. REVENUE 12/	\$615,906	\$663,550	\$728,524	\$747,585	\$756,269	\$836,893	\$903,694	\$1,061,602	\$1,247,246
NET SETTLEMENT PAYMENT	\$157,888	\$236,956	\$232,788	\$244,514	\$230,182	\$248,406	\$293,233	\$410,589	\$538,582

- 2/ BEGINNING IN 1984, FIGURES EXCLUDE AMOUNTS FORMERLY REPORTED BY HAWAIIAN TELEPHONE FOR HAWAII-U.S. MAINLAND INTERSTATE SERVICE.
- 3/ TELEPHONE COMPANIES PROVIDING OVERSEAS SERVICE INCLUDE AMERICAN TELEPHONE AND TELEGRAPH COMPANY, CUBAN AMERICAN TELEPHONE AND TELEGRAPH COMPANY, GTE HAWAIIAN TELEPHONE COMPANY, ALL AMERICA CABLE AND RADIO, INC., ITT COMMUNICATIONS-VIRGIN ISLANDS, MCI, US SPRINT, TRT TELECOMMUNICATIONS, FTC COMMUNICATIONS, AND ALASCOM.
- 4/ INTERNATIONAL RECORD CARRIERS PROVIDING INTERNATIONAL SERVICE INCLUDE FTC COMMUNICATIONS, INC., WU WORLD COMMUNICATIONS, INC. (FORMERLY ITT WORLD COMMUNICATIONS AND NOW PART OF WESTERN UNION), RCA GLOBAL COMMUNICATIONS (NOW PART OF MCI), TRT TELECOMMUNICATIONS CORP., UNITED STATES-LIBERIA RADIO CORP., WESTERN UNION INTERNATIONAL, INC. (NOW PART OF MCI), AND WESTERN UNION.
- 5/ BEFORE CONSOLIDATION WITH COMSAT GENERAL. DATA INCLUDE BUSINESS FROM INTELSAT, INMARSAT, AND MULTI-PURPOSE EARTH STATIONS.
- 6/ FIGURES DO NOT INCLUDE DATA FOR WESTERN UNION'S INTERNATIONAL OPERATIONS. MOREOVER, THE OPERATING RESULTS OF ITT WORLD COMMUNICATIONS, WHICH BECAME WU WORLD COMMUNICATIONS IN 1987, ARE COMBINED WITH THOSE OF WESTERN UNION BEGINNING IN 1988 AND ARE NOT INCLUDED THEREAFTER.
- 7/ THE RATIOS ARE COMPUTED BY DIVIDING OPERATING EXPENSES, INCLUDING TAXES, BY THE SUM OF TELEGRAPH AND TELEX MESSAGES.
- 8/ THE RATIOS ARE COMPUTED BY DIVIDING OPERATING EXPENSES, INCLUDING TAXES, BY FULL-TIME VOICE/DATA HALF CIRCUITS LEASED AT THE END OF THE YEAR.
- 9/ THE PRODUCER PRICE INDEX FOR INTERNATIONAL MESSAGE TELEPHONE SERVICE IS PUBLISHED ON A MONTHLY BASIS BY THE BUREAU OF LABOR STATISTICS IN "PRODUCER PRICE AND PRICE INDEXES." THE INDEX IS A MEASURE OF AT&T'S REVENUE FROM INTERNATIONAL MESSAGE TELEPHONE SERVICE, AFTER REVENUE SETTLEMENTS WITH FOREIGN ADMINISTRATIONS, THAT ORIGINATES IN THE UNITED STATES. THE INDEX SHOWN HERE IS THE YEARLY AVERAGE AND 1976 IS THE BASE YEAR.
- 10/ SETTLEMENTS FOR SERVICE WITH CANADA AND MEXICO ARE NOT INCLUDED.
- 11/ THESE FIGURES REPRESENT REVENUE RETAINED BY THE U.S. CARRIERS ON SERVICE ORIGINATING IN THE UNITED STATES, AFTER SETTLEMENTS WITH FOREIGN ADMINISTRATIONS, PLUS REVENUE RECEIVED FROM FOREIGN ADMINISTRATIONS FOR SERVICE TERMINATING IN THE UNITED STATES.
- 12/ THESE FIGURES ARE THE REVENUES COLLECTED BY U.S. CARRIERS FROM THEIR CUSTOMERS FOR INTERNATIONAL SERVICE THAT ORIGINATES IN THE UNITED STATES.

# TABLE 4.10-SELECTED INTERNATIONAL TRAFFIC DATA, 1981-1989

## (MESSAGE, MINUTE, WORD, AND REVENUE FLOWS SHOWN IN THOUSANDS)

	<u>1981</u>	<u>1982</u>	1983	1984	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	1989
DEMAND AND PRICES									
TELEPHONE SERVICE:	194 /92	275 450	380 (03	7/7 24/	/47 05/	(00.061	42/ 573	813,729	1,007,791
Messages 1/ 2/ Minutes	186,482	235,650 2,017,261	289,492 2,472,463	343,216 2,897,963	413,856 3,403,165	499,961 3,998,293	624,573 4,723,371	5,668,813	6,712,066
Average Message (minutes)	8.7	8.6	8.5	8.4	8.2	8.0	7.6	7.0	6.7
Revenue per Message 3/	\$6.63	\$5.10	\$4.79	\$4.27	\$4.28	\$3.78	\$3.64	\$3.48	\$3.40
Revenue per Minute 3/	\$0.76	\$0.60	\$0.56	\$0.51	\$0.52	\$0.47	\$0.48	\$0.50	\$0.51
Price per Call from US 4/	\$15.45	\$12.79	\$12.75	\$12.15	\$11.29	\$10.59	\$10.04	\$9.57	\$9.11
Price per Min. from US 4/	\$1.66	\$1.39	\$1.36	\$1.29	\$1.23	\$1.16	\$1.16	\$1.18	\$1.18
TELEX SERVICE:									
Messages	113,887	121,811	131,169	139,913	144,532	137,863	123,521	93,219	67,877
Minutes	318,528	335,311	358,855	378,030	397,134	375,687	335,325	260,452	197,253
Average Message (minutes)	2.8	2.8	2.7	2.7	2.7	2.7	2.7	2.8	2.9
Revenue per Message 3/	\$3.06	\$3.02	\$2.91	\$2.92	\$3.01	\$2.91	\$2.99	\$3.36	\$3.65
Revenue per Minute 3/	\$1.09	\$1.10	\$1.06	\$1.08	\$1.10	\$1.07	\$1.10	\$1.20	\$1.25
Price per Call from US 4/	\$5.93	\$5.78	\$5.56	\$5.51	\$5.77	\$5.85	\$5.86	\$6.61	\$7.37
Price per Min. from US 4/	\$2.28	\$2.27	\$2.19	\$2.22	\$2.19	\$2.17	\$2.30	\$2.51	\$2.69
TELEGRAPH SERVICE:									
Messages	10,692	8,991	8,112	6,241	5,168	4,365	3,458	3,120	2,426
Words	469,068	394,613	357,391	287,255	246,308	201,934	160,057	131,731	117,158
Average Message (words)	43.9	43.9	44.1	46.0	47.7	46.3	46.3	42.2	48.3
Revenue per Message 3/	\$2.88	\$3.06	\$3.17	\$3.81	\$5.07	\$6.60	\$7.15	\$6.97	\$8.58
Revenue per Word 3/	\$0.066	\$0.070	\$0.072	\$0.083	\$0.106	\$0.143	\$0.155	\$0.165	\$0.18
Price per Msg. from US 4/	\$10.03	\$11.03	\$11.12	\$13.32	\$15.94	\$18.66	\$19.15	\$16.95	\$18.87
Price per Word from US 4/	\$0.20	\$0.22	\$0.23	\$0.25	\$0.28	\$0.34	\$0.35	\$0.36	\$0.36
TRAFFIC & REVENUE FLOWS TELEPHONE SERVICE:									
Minutes from U.S.	972,214	1,227,564	1,569,461	1,882,535	2,172,348	2,642,660	3,154,791	3,768,099	4,462,890
Minutes to U.S.	652,825	789,697	903,002	1,015,428	1,230,817	1,355,633	1,601,180	1,900,714	2,249,177
Net Traffic	319,389	437,867	666,459	867,107	941,531	1,287,027	1,553,611	1,867,385	2,213,713
Net Settlement 5/	(\$372,806)					(\$1,167,426)			(\$1,859,485)
Rev. Net of Settlement 6/			\$1,385,853		\$1,772,465	\$1,886,184	\$2,285,220	\$2,813,999 \$4,445,879	\$3,410,438 \$5,307,157
Rev. from U.S. Calls 7/ Settlement to US Rev. 8/	\$1,609,213 -23.2%	\$1,702,890 -29.4%	\$2,130,097 -34.9%	-39.7%	\$2,668,138 -33.6%	\$3,053,610 -38.2%	\$3,655,628 -37.5%	-36.7%	-35.0%
detectioners to be key. by	-23.2%	-27.4/0	-34.7%	-37.1%	-33.0%	-50.2%	31.3%	30.17	
TELEX SERVICE:									
Minutes from U.S.	152,035	158,687	170,763	174,212	189,161	179,235	156,458	123,326	90,247
Minutes to U.S.	166,493	176,623	188,092	203,818	207,973	196,452	178,868	137,125	107,006
Net Traffic	(14,458)				(18,812)			(13,799)	(16,759)
Net Settlement 5/	\$934	\$8,581	\$7,348	\$21,704	\$21,043	\$11,312	\$9,363	\$3,154	\$4,500
Rev. Net of Settlement 6/	\$348,293	\$368,146	\$381,526	\$408,123	\$435,579	\$400,924	\$369,507	\$313,240 \$310,086	\$247,648 \$243,148
Rev. from U.S. Calls 7/ Settlement to US Rev. 8/	\$347,359 0.3%	\$359,565 2.4%	\$374,178 2.0%	\$386,388 5.6%	\$414,414 5.1%	\$389,613 2.9%	\$360,144 2.6%	1.0%	1.9%
occerement to 03 key. 6	0.5%	2.4%	2.0%	3.0%	3.1%	2.7%	2.0%	1.0%	11770
TELEGRAPH SERVICE:									
Words from U.S.	302,244	255,034	237,879	182,570	156,649	123,501	99,007	81,532	75,189
Words to U.S.	165,994	140,651	119,514	104,685	89,659	78,434	61,050	50,198	41,969
Net Traffic	136,250	114,383	118,365	77,885	66,990	45,067	37,957	31,334	33,220
Net Settlement 5/	(\$30,640)				(\$18,277)			(\$7,915)	
Rev. Net of Settlement 6/	\$30,810	\$27,468	\$25,700	\$23,801	\$26,194	\$28,804	\$17,236	\$21,755	\$20,805
Rev. from U.S. Msgs. 7/	\$61,393	\$55,969	\$53,526	\$45,303	\$44,471	\$41,592	\$35,090	\$29,670	\$22,805
Settlement to US Rev. 8/	-49.9%	-50.9%	-52.0%	-47.5%	-41.1%	-30.7%	-29.5%	-26.7%	-27.1%
ALL SERVICES:									
Net Settlement 5/	(\$402,512)	(\$521,179)	(\$764,718)	(\$964.923)	(\$892.907)	(\$1,168,902)	(\$1,371,396)	(\$1,636,641)	(\$1,861,156)
		\$2,118,424				\$3,484,815	\$4,050,862	\$4,785,635	\$5,573,110
Settlement to US Rev. 8/	-19.9%	-24.6%	-29.9%	-33.7%	-28.6%	-33.5%	-33.9%	-34.2%	-33.4%

#### **NOTES FOR TABLE 4.10**

- 1/ THE DATA PRESENTED IN THIS TABLE DO NOT INCLUDE SERVICE TO OFF-SHORE U.S. POINTS LIKE HAWAII, PUERTO RICO, THE U.S. VIRGIN ISLANDS, GUAM, AMERICAN SAMOA, AND ALASKA, OR SERVICE TO CANADA AND MEXICO. INTERNATIONAL SERVICE FROM OFF-SHORE U.S. POINTS IS ALSO EXCLUDED FROM THE DATA.
- 2/ PRIOR TO 1985, THE IMTS DATA ARE FOR SERVICE PROVIDED BY AT&T. BEGINNING IN 1985, THE IMTS DATA ALSO INCLUDE SERVICE PROVIDED BY MCI INTERNATIONAL AND US SPRINT, WHICH HAD ENTERED THE INTERNATIONAL MARKET. TRT AND FTC LATER ENTERED THE MARKET, AND THEIR IMTS DATA ARE INCLUDED IN THE FIGURES.
- 3/ REVENUE USED TO COMPUTE THESE FIGURES INCLUDE REVENUE FROM SERVICE THAT ORIGINATES IN THE UNITED STATES,
  AFTER SETTLEMENTS WITH FOREIGN CORRESPONDENTS, AND REVENUE PAID TO U.S. CARRIERS BY FOREIGN CORRESPONDENTS
  FOR SERVICE ORIGINATING OVERSEAS AND TERMINATING IN THE UNITED STATES. SERVICE INCLUDES BOTH ORIGINATING
  AND TERMINATING TRAFFIC.
- 4/ REVENUE USED TO COMPUTE THESE FIGURES INCLUDE REVENUE FROM SERVICE THAT ORIGINATES IN THE UNITED STATES, BEFORE REVENUE SETTLEMENTS WITH FOREIGN CORRESPONDENTS. IN OTHER WORDS, REVENUE IS THE TOTAL AMOUNT BILLED BY U.S. CARRIERS TO THEIR CUSTOMERS FOR INTERNATIONAL SERVICE ORIGINATING IN THE UNITED STATES. SERVICE INCLUDES ORIGINATING TRAFFIC ONLY.
- 5/ THESE FIGURES ARE THE DIFFERENCE BETWEEN PAYOUTS TO FOREIGN ADMINISTRATIONS BY U.S. CARRIERS FOR SERVICE THAT ORIGINATES IN THE UNITED STATES AND TERMINATES OVERSEAS, AND REVENUE PAID BY FOREIGN ADMINISTRATIONS TO U.S. CARRIERS FOR INTERNATIONAL SERVICE THAT ORIGINATES OVERSEAS AND TERMINATES IN THE UNITED STATES. A NEGATIVE FIGURE INDICATES THAT PAYOUTS TO FOREIGN ADMINISTRATIONS ON SERVICE THAT ORIGINATES IN THE UNITED STATES WERE GREATER THAN THE REVENUE FROM SERVICE THAT TERMINATES IN THE UNITED STATES. A POSITIVE FIGURE INDICATES THAT PAYOUTS ON ORIGINATING SERVICE WERE LESS THAN THE REVENUE RECEIVED ON TERMINATING SERVICE. NET SETTLEMENT FIGURES DO NOT INCLUDE SERVICE BETWEEN THE UNITED STATES AND CANADA OR THE UNITED STATES AND MEXICO. SETTLEMENT PAYMENTS WERE MADE TO THE TWO COUNTRIES FOR TELEPHONE SERVICE DURING THE PERIOD 1981-1989. AT&T'S NET SETTLEMENT PAYMENTS WERE: 1981-\$157,887,927; 1982-\$210,847,992; 1983-\$232,787,600; 1984-\$240,809,384; 1985-\$230,182,316; 1986-\$248,406,419; 1987-\$293,232,654; 1988-\$410,589,000; AND 1989-\$538,582,000.
- 6/ THESE FIGURES ARE THE REVENUE RETAINED BY THE U.S. CARRIERS ON SERVICE THAT ORIGINATES IN THE UNITED STATES, AFTER SETTLEMENTS WITH FOREIGN CORRESPONDENTS, PLUS THE REVENUE RECEIVED BY U.S. CARRIERS FROM FOREIGN ADMINISTRATIONS FOR SERVICE TERMINATING IN THE UNITED STATES.
- 7/ THESE FIGURES ARE THE REVENUE COLLECTED BY U.S. CARRIERS FROM THEIR CUSTOMERS FOR INTERNATIONAL SERVICE ORIGINATING IN THE UNITED STATES.
- 8/ THESE FIGURES ARE THE RATIO OF THE DIFFERENCE BETWEEN PAYOUTS TO FOREIGN ADMINISTRATIONS FOR SERVICE ORIGINATING IN THE UNITED STATES AND THE REVENUE RECEIVED BY U.S. CARRIERS FOR INTERNATIONAL SERVICE THAT TERMINATES IN THE UNITED STATES, AND THE REVENUE BILLED BY U.S. CARRIERS TO THEIR CUSTOMERS FOR SERVICE ORIGINATING IN THE UNITED STATES, EXPRESSED AS A PERCENT.

#### TABLE 4.11-INTERNATIONAL SERVICES FOR 1989

	NUMBER OF	NUMBER OF	NUMBER OF	NUMBER OF	U.S. CARRIER	
OMPANY/SERVICE CATEGORY	MESSAGES	MINUTES	INUTES WORDS		REVENUE	
ACILITY BASED COMMON CARRIERS						
Telephone Service						
Alascom	628,094	4,380,265			\$6,181,65	
AT&T	791,315,653	5,536,425,784			\$2,877,040,182	
GTE Hawaiian	2,802,204	20,383,045			\$13,155,53	
MCI	130,382,013	727,727,470			\$362,162,87	
US Sprint	74,152,187	358,201,329			\$155,443,05	
TRT International	8,288,585	39,898,572			\$10,820,84	
TRT/FTC Communications	3,652,542	16,963,015			\$6,418,64	
Subtotal	1,011,221,278	6,703,979,480	977 MAC 412 ANN		\$3,431,222,79	
Telegraph Service						
RCA Global Communications	426,620		21,284,969		\$3,166,23	
TRT Telecommunications	261,843		12,574,906		\$2,792,98	
TRT/FTC Communications	74,324		5,171,800		\$1,338,44	
Western Union	1,338,831	*** *** ***	61,483,142		\$10,658,14	
Western Union International	323,900		16,643,084		\$2,849,02	
Subtotal	2,425,518		117,157,901		\$20,804,83	
<u>Telex Service</u>						
Graphnet	1,003,048	2,996,522			\$3,621,25	
RCA Global Communications	14,845,759	39,471,958			\$49,508,9	
TRT Telecommunications	9,984,855	30,030,339			\$38,019,1	
TRT/FTC Communications	2,286,600	6,785,678			\$7,860,7	
Western Union	23,733,940	72,986,470			\$96,756,60	
Western Union International	16,023,189	44,983,624			\$51,881,34	
Subtotal	67,877,391	197,254,591			\$247,648,2	
Private Line Service						
AT&T				1,007	\$43,762,8	
GTE Hawaiian				26	\$837,0	
MCI				9	\$318,8	
RCA Global Communications				1,407	\$36,411,5	
TRT Telecommunications				359	\$13,600,0	
TRT/FTC Communications				340	\$13,674,2	
Western Union				1,010	\$14,579,1	
Western Union International				933	\$45,087,4	
Subtotal				5,091	\$168,271,03	

#### TABLE 4.11-INTERNATIONAL SERVICES FOR 1989---CONTINUED

	NUMBER OF	NUMBER OF	NUMBER OF	NUMBER OF	U.S. CARRIER
COMPANY/SERVICE CATEGORY	MESSAGES	MINUTES	WORDS	LEASES	REVENUE
IMTS RESELLERS					
Advanced Telecommunications	2,256,963	10,560,153			\$10,199,854
Allnet Communications Services	2,306,045	13,028,217			\$14,499,975
BIZ-TEL	5, <b>73</b> 1	17,188			\$83,847
Cable & Wireless Communications	5,956,670	25,125,953			\$31,054,380
Call Technology	1,855	11,989			\$28,171
Call USA	N/A	63,028			N/A
Centel Network Communications	3,329	33,323			\$16,490
Charter Network	N/A	2,009,802			\$1,580,053
Communications Services	2,623,124	16,180,762			\$18,590,318
Eastern TeleLogic	907	4,002			\$5,935
Execulines of the Northwest	4,072	21,140			\$23,829
Executive Telecard	40,104	250,523			\$401,047
Fairchild Communications Services	73,819	318,752			\$437,598
First Phone of New England	85,148	337,600			\$346,820
International 800 Telecom	406,105	2,030,525			\$3,300,625
IT&E Overseas	289,285	1,692,467			\$4,146,567
LiTel Telecommunications	N/A	225,868			\$272,480
Long Distance for Less	4,714	25,008			\$30,620
Long Distance North	133,208	652,697			\$773,187
Long Distance Service of Washington	53,817	204,858			\$2,061,107
Metromedia Long Distance	2,149,212	13,004,196			\$18,493,773
MidAmerican Long Distance	113,121	518,829			\$571,495
Midco Communications	549	176			N/A
Northwest Network Communications	3,597	15,291			\$9,814
Nycom Information Services	94	793			\$1,415
Phone America	54,574	234,672			\$277,532
RCI	413,456	1,653,321			\$1,797,789
Teledial America	6,704	25,212			\$20,537
TMC Long Distance	81,411	349,577			\$239,409
United Telecommunications	278,178	2,024,809			\$2,159,555
VYVX	97,998	1,383,844			\$1,441,586
Subtotal	17,443,790	92,004,575			\$112,865,808

#### TABLE 4.11-INTERNATIONAL SERVICES FOR 1989-CONTINUED

	NUMBER OF	NUMBER OF	NUMBER OF	NUMBER OF	U.S. CARRIER
COMPANY/SERVICE CATEGORY	MESSAGES	MINUTES	WORDS	LEASES	REVENUE
MISCELLANEOUS SERVICES					
AT&T					
Program Transmission	N/A	128,798			\$354,480
TV Transmission	N/A	430,812			\$1,662,046
IMTS (Guam)	N/A	21,997,761			N/A
IMTS (Midway Island)	N/A	49,366			N/A
IMTS (Wake Island)	N/A	26,743			N/A
AT&T of Puerto Rico		,			
IMTS	N/A	90,767,011			N/A
AT&T of the Virgin Islands		, ,			
IMTS	N/A	14,511,853			N/A
Hughes Communications		, , , , , ,			
Leased Channels				5	\$491,088
Micronesian Telecommunications					•
IMTS	832,576	3,449,978			\$7,208,509
Telegraph Service	2,462		64,008		\$19,031
Telex Service	40,026	84,321			\$225,868
Overseas Telecommunications					
Leased Channels	N/A			61	\$10,478,254
TV Transmission	N/A	2,101,663			\$1,547,212
RCA Global Communications					
Datel	653,300	N/A	N/A	N/A	\$470,000
Facsimile	234,564	N/A	N/A	N/A	\$330,000
IMTS	1,977,115	10,134,527			\$8,841,535
St. Thomas & San Juan Telephone					
IMTS	N/A	222,436			\$234,205
Southern Satellite Systems		-			
TV Transmission	N/A	9,540			\$1,600
Western Union					
Packet Switching	5,875,700	N/A	N/A	N/A	\$3,252,829
Program Transmission	N/A	N/A	N/A	N/A	\$360,475
Press Bulletin	N/A	N/A	N/A	N/A	\$20,600
Western Union International					-
Other	N/A	22,742,760			\$1,896,528
TV Transmission	N/A	94,831			\$1,097,120
World Communications		•			
Program Transmission	N/A			8	\$805,972
Press Bulletin	N/A			6	\$51,460
United States-Liberia Radio					
Telegraph Service	2,224		156,737		\$43,000
Subtotal					\$39,391,812

## TABLE 4.12-IMTS NET SETTLEMENT PAYMENTS TO TOP TWELVE COUNTRIES, 1981-1989 (DOLLAR AMOUNTS SHOWN IN MILLIONS)

COUNTRY	<u>1981</u>	<u>1982</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>	<u>TOTAL</u>
Mexico	\$159.0	\$191.7	\$201.4	\$218.4	\$222.1	\$247.1	\$312.6	\$410.9	\$533.9	\$2,497.1
Germany, West	\$62.7	\$79.2	\$76.1	\$95.2	\$55.4	\$87.7	\$126.1	\$156.7	\$167.2	\$906.3
Korea, Rep. of	\$18.8	\$30.4	\$43.1	\$60.1	\$72.0	\$76.7	\$85.2	\$106.2	\$111.7	\$604.2
Philippines	\$21.1	\$30.7	\$45.4	\$60.8	\$63.2	\$78.2	\$86.0	\$94.7	\$114.8	\$594.9
Japan	\$29.1	\$38.0	\$46.6	\$59.4	\$52.9	\$62.4	\$78.4	\$94.9	\$78.5	\$540.2
Colombia	\$17.0	\$25.0	\$39.9	\$46.4	\$37.3	\$47.7	\$57.8	\$63.3	\$70.9	\$405.3
Italy	\$9.1	\$17.4	\$22.9	\$28.8	\$30.1	\$41.0	\$51.5	\$60.9	\$69.5	\$331.2
Dominican Rep.	\$10.9	\$13.1	\$32.2	\$21.6	\$23.9	\$44.7	\$48.0	\$61.9	\$75.3	\$331.6
Israel	\$11.5	\$18.2	\$24.1	\$35.1	\$39.9	\$43.9	\$44.4	\$47.4	\$57.5	\$322.0
United Kingdom	\$22.4	\$13.5	\$11.3	\$22.6	\$8.5	\$32.6	\$41.5	\$44.5	\$46.2	\$243.1
Taiwan	\$5.5	\$11.9	\$20.1	\$26.8	\$28.7	\$36.1	\$39.5	\$43.9	\$45.0	\$257.5
Brazil	\$2.4	\$7.2	\$16.4	\$19.7	\$21.6	\$30.9	\$25.4	\$36.7	\$43.6	\$203.9
TOTAL	\$369.5	\$476.3	\$579.5	\$694.9	\$655.6	\$829.0	\$996.4	\$1,222.0	\$1,414.1	\$7,237.3

#### TABLE 4.13-IMTS ACCOUNTING RATES FOR TOP TWELVE COUNTRIES, 1981-1989

COUNTRY	<u>1981</u>	<u>1982</u>	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
Mexico 1/ Germany, West	N/A 1.6 SDR	N/A 1.3 SDR	N/A 1.2 SDR	N/A 1.2 SDR	N/A 1.2 SDR	N/A 1.2 SDR	N/A 1.2 SDR	N/A 1.2 SDR	\$0.87/0.81 1.2 SDR
Korea, Rep. of Philippines 2/	(\$1.86) \$3.00 \$2.70	(\$1.43) \$3.00 \$2.70	(\$1.26) \$3.00 \$2.70	(\$1.18) \$2.80 \$2.50	(\$1.32) \$2.80 \$2.30	(\$1.47) \$2.60 \$2.30	(\$1.70) \$2.52 \$2.15	(\$1.61) \$2.44 \$2.00	\$2.36
Japan	\$3.00 	\$2.66 	\$2.66 	\$2.66 	\$2.35	\$2.35  \$2.00	\$2.35  \$1.90	1.34 SDR (\$1.80) \$1.85	1.34 SDR (\$1.76) \$1.85
Colombia Dominican Rep. 3/ Italy 4/	\$2.10 N/A 5.0 GF	\$2.10 N/A 5.0 GF	\$2.10 N/A 5.0 GF	\$2.00 N/A 5.0 GF	5.0 GF	\$1.45/0.80 5.0 GF	\$1.45/0.80 5.0 GF	\$1.45/0.80 5.0/3.67 GF	\$1.45/0.80 5.0/3.67 GF
Israel 5/ United Kingdom 6/	(\$1.90) \$3.00/2.25 \$1.20		(\$1.71) \$2.40/2.10 \$1.20	\$2.40/2.10	\$2.40/2.10	(\$2.00) \$2.40/2.10 \$1.06/0.76	\$2.40/2.10/1.90	(\$2.20/1.37) \$2.40/2.10/1.90 \$1.06/0.76	(\$2.15/1.58) \$2.40/2.10/1.90 \$1.06/0.76
Taiwan	\$2.25	\$2.25	\$2.25 \$3.00/2.25	\$2.25	\$2.00 \$2.50		\$2.00 \$2.50/1.50	\$2.00 \$2.50/1.50	\$1.90 \$2.50/1.20

<sup>1/</sup> ACCOUNTING RATES VARY AMONG REGIONS FOR SERVICE BETWEEN THE UNITED STATES AND MEXICO. THE RATES SHOWN HERE ARE SIMPLE AVERAGES. ACCOUNTING RATES FOR SERVICE WITH MEXICO THAT VARY BY TIME OF DAY AND AMONG SERVICE CLASSIFICATIONS WERE FIRST ESTABLISHED IN 1989. PRIOR TO THAT TIME, AN "OTHER LINE CHARGE AGREEMENT" WAS USED FOR SETTLEMENTS BETWEEN AT&T AND TELEFONOS DE MEXICO.

<sup>2/</sup> BEGINNING IN 1989, THE ACCOUNTING RATE FOR SERVICE WITH THE PHILIPPINES VARIES WITH THE LEVEL OF TRAFFIC BETWEEN THE TWO COUNTRIES.

<sup>3/</sup> BEGINNING IN 1986, THE ACCOUNTING RATE FOR SERVICE WITH THE DOMINICAN REPUBLIC VARIES WITH THE TIME OF DAY.

<sup>4/</sup> BEGINNING IN 1988, THE ACCOUNTING RATE FOR SERVICE WITH ITALY VARIES WITH THE LEVEL OF TRAFFIC BETWEEN THE TWO COUNTRIES.

<sup>5/</sup> THE ACCOUNTING RATE FOR SERVICE WITH ISRAEL VARIES WITH THE TIME OF DAY.

<sup>6/</sup> THE ACCOUNTING RATE FOR SERVICE WITH THE UNITED KINGDOM VARIES WITH THE TIME OF DAY.

<sup>7/</sup> BEGINNING IN 1987, THE ACCOUNTING RATE FOR SERVICE WITH BRAZIL VARIES WITH THE LEVEL OF TRAFFIC BETWEEN THE TWO COUNTRIES.

## Part 5

Communications Satellite Corp. (COMSAT)

TABLE 5.1-BALANCE SHEET OF COMMUNICATIONS SATELLITE CORPORATION (COMSAT) AT DECEMBER 31, 1989 AND 1988 (DOLLAR AMOUNTS SHOWN TO THE NEAREST DOLLAR)

ITEM	1989	1988
<u>ASSETS</u>		
TELEPHONE PLANT: TELEPHONE PLANT IN SERVICE TELEPHONE PLANT UNDER CONSTRUCTION PROPERTY HELD FOR FUTURE USE TELEPHONE PLANT ACQUISITION ADUSTMENT SATELLITE EARTH STATIONS	\$602,297,451 53,285,296 0 0	\$397,039,651 112,477,842 0 0
TOTAL TELEPHONE PLANT - GROSS	931,706,456	984,722,743
DEPRECIATION RESERVE AMORTIZATION RESERVE EARTH STATION DEPRECIATION AND AMORTIZATION RESERVE	556,736,867 0 0	554,366,679 0 0
TOTAL TELEPHONE PLANT - NET	1,030,552,336	939,873,557
INVESTMENT AND FUNDS: TOTAL CURRENT ASSETS:	17,166,803	5,164,269
CASH AND SPECIAL CASH DEPOSITS WORKING FUNDS TEMPORARY CASH INVESTMENTS RECEIVABLES FROM PARTICIPANTS IN COMMUNICATION SATELLITE SYSTEMS OTHER ACCOUNTS AND NOTES RECEIVABLE DUE FROM CUSTOMERS AND AGENTS INTEREST AND DIVIDENDS RECEIVABLE MATERIALS AND SUPPLIES	1,887,913 0 4,264,001 25,882,493 48,170,050 79,352,742 1,063,720 2,440,953	8,783,323 99,229 50,950,732 20,764,949 23,918,400 62,268,168 280,580 363,635
TOTAL CURRENT ASSETS	163,061,872	167,429,016
OTHER ASSETS: LONG TERM RECEIVABLE PREPAID AND DEFERRED CHARGES: PREPAYMENTS OTHER DEFERRED CHARGES	6,498,164 46,581,363	9,725,424 46,038,442
TOTAL PREPAID ACCOUNTS AND DEFERRED CHARGES	53,079,527	55,763,866
TOTAL ASSETS	1,263,860,538	1,168,230,708
CAPITALIZATION AND LIABILITIES		
CAPITALIZATION  COMMON CAPITAL STOCKWITHOUT PAR VALUEAUTHORIZED, 40,001,000 SHARES, ISSUED AND OUTSTANDING, 18,676,573 SHARES AT DECEMBER 31, 1989: 18,663,029 SHARES OF SERIES I OWNED BY PUBLIC AND 13,544 SHARES OF SERIES II OWNED BY AUTHORIZED CARRIERS RETAINED EARNINGS	229,910,984 359,625,554	226,055,003 319,777,589
TOTAL	589,536,538	545,832,592
LESS: CAPITAL STOCK EXPENSE	840,442	840,442
NET STOCKHOLDERS' EQUITY	588,696,096	544,992,150
LONG TERM DEBT	367,616,763	369,239,302
CURRENT AND ACCRUED LIABILITIES: NOTES PAYABLE ACCOUNTS PAYABLE OTHER CURRENT LIABILITIES TAXES ACCRUED TOTAL	63,774,935 63,183,993 4,678,657 131,637,585	28,085,428 84,285,974 (4,426,062) 107,945,340
ACCUMULATED DEFERRED INCOME TAXES DEFERRED REVENUES AND DEFERRED CREDITS	80,208,281	62,029,974
TOTAL CAPITALIZATION AND LIABILITIES	95,701,813 \$1,263,860,538	84,023,942 \$1,168,230,708

## TABLE 5.2-INCOME STATEMENT OF COMMUNICATIONS SATELLITE CORPORATION (COMSAT) FOR THE YEARS ENDED DECEMBER 31, 1989 AND DECEMBER 31, 1988

ITEM	1989	1988
TELEPHONE OPERATING INCOME:		
OPERATING REVENUES	\$411,524,242	\$358,864,136
OPERATING EXPENSES	325,431,370	278,115,455
RENT FROM LEASE OF OPERATING PROPERTY	0	0
RENT FOR LEASE OF OPERATING PROPERTY	0	0
INVESTMENT CREDITS - NET	0	0
FEDERAL INCOME TAXES - OPERATING	10,680,000	8,895,023
OTHER OPERATING TAXES	(268,279)	236,968
OPERATING FEDERAL INCOME TAXES DEFFERED - ACCELERATED TAX DEPRECIATION	0	12 2/7 272
OPERATING FEDERAL INCOME TAXES DEFERRED - OTHER	12,314,774	12,943,872
INCOME ADJUSTMENTS FROM PRIOR DEFERRALS OF FEDERAL INCOME TAXES	0	0
OPERATING INCOME	63,366,377	58,672,818
OTHER INCOME:		
DIVIDEND INCOME	0	0
INTEREST INCOME	4,638,789	4,159,682
INCOME FROM SINKING AND OTHER FUNDS	0	0
INCOME FROM MISCELLANEOUS PHYSICAL PROPERTY	0	0
MISCELLANEOUS INCOME	1,913,615	1,912,279
INCOME FROM NONREGULATED ACTIVITIES	1,006,698	3,040,226
TOTAL OTHER INCOME	7,559,102	9,112,187
MACCELLANGOUG DEDUCATIONS FROM THOSHIP		
MISCELLANEOUS DEDUCTIONS FROM INCOME:		
MISCELLANEOUS INCOME CHARGES	0 0/5	2 557 1/2
FEDERAL INCOME TAXES - NONOPERATING	4,894,045	2,553,142
OTHER NONOPERATING TAXES	0	(2,981,882)
TOTAL MISCELLANEOUS DEDUCTIONS	4,894,045	(428,740)
INCOME AVAILABLE FOR FIXED CHARGES	66,031,434	68,213,745
THOUSE TON TIMES CHANGES	00,031,434	30/2.10/1.15
FIXED CHARGES:		
INTEREST ON FUNDED DEBT	0	0
OTHER INTEREST DEDUCTIONS	2,493,175	5,047,854
AMORTIZATION OF DISCOUNT ON LONG TERM DEBT	0	0
RELEASE OF PREMIUM ON LONG TERM DEBT - CR	0	0
OTHER FIXED CHARGES	0	0
TOTAL FIXED CHARGES	2,493,175	5,047,854
•		
INCOME BEFORE EXTRAORDINARY AND DELAYED ITEMS	63,538,259	63,165,891
EXTRAORDINARY AND DELAYED ITEMS:		
EXTRAORDINARY INCOME CREDITS	0	0
DELAYED INCOME CREDITS	Ö	ō
EXTRAORDINARY INCOME CHARGES	اة	2,883,000
DELAYED INCOME CHARGES	0	0
TOTAL EXTRAORDINARY AND DELAYED ITEMS BEFORE TAX EFFECT - NET	0	(2,883,000)
INCOME TAX EFFECT OF EXTRAORDINARY AND DELAYED ITEMS - NET EXTRAORDINARY AND DELAYED ITEMS LESS TAX EFFECT THEREOF	0	(2,883,000) 0
NET INCOME (AFTER EXTRAORDINARY AND DELAYED ITEMS)	\$63,538,259	\$63,165,891

## TABLE 5.3-SELECTED FACILITY DATA OF COMMUNICATIONS SATELLITE CORPORATION (COMSAT) FOR YEARS 1989 AND 1988

FULL TIME VOICE/DATA HALF-CIRCUITS LEASED AT DECEMBER 31:	1989	1988
CARRIER SERVICE		
ATLANTIC		47.000
U.S. MAINLAND TO EUROPE	9,344	13,229
U.S. MAINLAND TO MIDDLE EAST	2,040	1,774 932
U.S. MAINLAND TO AFRICA U.S. MAINLAND TO SOUTH AMERICA	1,193 3,918	2,986
U.S. MAINLAND TO SOUTH AMERICA	1,219	1,282
U.S. MAINLAND TO CARIBBEAN	2,193	1,743
TOTAL U.S. ATLANTIC	19,907	21,946
PACIFIC		
U.S. MAINLAND TO AMERICAN SAMOA	36	30
U.S. MAINLAND TO GUAM	175	132
U.S. MAINLAND TO SAIPAN	18	18
U.S. MAINLAND TO FAR EAST	5,535	7,057
HAWAII TO AMERICAN SAMOA	18	13
HAWAII TO GUAM	49	51 25
HAWAII TO SAIPAN	28	6
HAWAII TO PALAU HAWAII TO MAJURO	7	7
HAWAII TO PONAPE	5	5
HAWAII TO TRUK	2	2
HAWAII TO EBEYE	2	2
HAWAII TO FAR EAST	301	272
GUAM TO U.S. MAINLAND	175	132
GUAM TO HAWAII	49	51
GUAM TO SAIPAN	2	15
GUAM TO PALAU	4	3
GUAM TO PONAPE	8	5
GUAM TO TRUK	1	.1
GUAM TO FAR EAST	71	44
AMERICAN SAMOA TO U.S. MAINLAND	36	30
AMERICAN SAMOA TO HAWAII	18	1 <b>3</b> 15
AMERICAN SAMOA TO FAR EAST	17	
SAIPAN TO U.S. MAINLAND	18	18 25
SAIPAN TO HAWAII	28	15
SAIPAN TO GUAM SAIPAN TO PALAU	0	0
SAIPAN TO MAJURO	١	Ö
SAIPAN TO FAR EAST	7	7
PALAU TO HAWAII	6	6
PALAU TO GUAM	4	3
PALAU TO SAIPAN	0	0
PALAU TO FAR EAST	3	3
MAJURO TO HAWAII	7	7
MAJURO TO EBEYE	2	2
MAJURO TO SAIPAN MAJURO TO FAR EAST	0 2	0 2
PONAPE TO TRUE	5	5 6
PONAPE TO TRUK	6 5	
PONAPE TO MASSAE	5	5
PONAPE TO KOSRAE PONAPE TO GUAM	8	5 5 5 2
PONAPE TO FAR EAST	4	2

## TABLE 5.3-SELECTED FACILITY DATA OF COMMUNICATIONS SATELLITE CORPORATION (COMSAT) FOR YEARS 1989 AND 1988—CONTINUED

FULL TIME VOICE/DATA HALF-CIRCUITS LEASED AT DECEMBER 31:	1989	1988
TRUK TO HAWAII	2	
TRUK TO PONAPE	6	
TRUK TO YAP TRUK TO KOSRAE	0	
TRUK TO GUAM	1	
YAP TO PONAPE	5	
YAP TO TRUK	U	
EBEYE TO MAJURO	2	
EBEYE TO HAWAII	2	
KOSRAE TO PONAPE	5	
KOSRAE TO TRUK	0	
PONAPE TO U.S. MAINLAND	8	
PALAU TO AMERICAN SAMOA	1	
PONAPE TO AMERICAN SAMOA	1	
AMERICAN SAMOA TO MAJURO	1	
AMERICAN SAMOA TO PALAU	1	
AMERICAN SAMOA TO PONAPE	1	
HAWAII TO U.S. MAINLAND	0	
U.S. MAINLAND TO HAWAII	0	
U.S. MAINLAND TO MAJURO	3	
U.S. MAINLAND TO PALAU U.S. MAINLAND TO PONAPE	2 8	
MAJURO TO U.S. MAINLAND	3	
MAJURO TO AMERICAN SAMOA	1	
MAINLAND TO TRUK	2	
TRUK TO MAINLAND	2	
GUAM TO AMERICAN SAMOA	0	
AMERICAN SAMOA TO GUAM	0	
MAINLAND TO MAINLAND	3	
TOTAL U.S. PACIFIC	6,735	8,
		and the state of t
TOTAL U.S. HALF-CIRCUITS	26,642	30,

Part 6

Rates

# TABLE 6.1-RATES FOR LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE INTRA-MAINLAND MAINLAND-ALASKA MAINLAND-HAWAII

	DAY		EVE	NING	NIGHT/WEEKEND		
RATE MILEAGE	INITIAL MINUTE	EACH ADDITIONAL MINUTE	INITIAL MINUTE	EACH ADDITIONAL MINUTE	INITIAL MINUTE	EACH ADDITIONAL MINUTE	
1-10	¢0 1800	60 1700	60 4207	00 4470	¢0 40E1	\$0.1051	
	\$0.1800	\$0.1700	\$0.1206	\$0.1139	\$0.1051		
11-22	0.1975	0.1975	0.1340	0.1340	0.1139	0.1139	
23-55	0.1975	0.1975	0.1454	0.1454	0.1208	0.1208	
56-124	0.2160	0.2150	0.1454	0.1454	0.1208	0.1208	
125-292	0.2160	0.2150	0.1457	0.1457	0.1223	0.1223	
293-430	0.2300	0.2300	0.1457	0.1457	0.1256	0.1256	
431-925	0.2390	0.2390	0.1495	0.1495	0.1306	0.1306	
926-1910	0.2490	0.2490	0.1496	0.1496	0.1331	0.1331	
1911-3000	0.2490	0.2490	0.1496	0.1496	0.1357	0.1357	
3001-4250	0.3100	0.3000	0.2077	0.2010	0.1650	0.1650	
4251-5750	0.3300	0.3200	0.2211	0.2144	0.1750	0.1750	

CLASS OF SERVICE	SERVICE CHARGE PER CALL
CUSTOMER DIALED CALLING CARD STATION: CUSTOMER DIALED/AUTOMATED	\$0.80
CUSTOMER DIALED AND OPERATOR ASSISTED	0.80
CUSTOMER DIALED AND OPERATOR MUST ASSIST	0.80
OPERATOR STATION	1.75
PERSON-TO-PERSON	3.50

SOURCE: AT&T COMMUNICATIONS TARIFF F.C.C. NO. 1
RATES EFFECTIVE AS OF NOVEMBER 2, 1990.

NOTE -- THE RATES APPLY TO DIAL STATION SERVICE CALLS. THE DAY RATE IS APPLICABLE MONDAY - FRIDAY 8:00 A.M. - \*5:00 P.M.

THE EVENING RATE IS APPLICABLE MONDAY - FRIDAY 5:00 P.M. - \*11:00 P.M., AND SUNDAY 5:00 P.M. - \*11:00 P.M.

THE NIGHT/WEEKEND RATE IS APPLICABLE MONDAY - FRIDAY 11:00 P.M. - \*8:00 A.M., ALL DAY SATURDAY,

AND SUNDAY 8:00 A.M. - \*5:00 P.M. AND 11:00 P.M. - \*8:00 A.M. PERSON-TO-PERSON AND OPERATOR STATION INCLUDE

REAL TIME RATED CALLS. IN ADDITION, SERVICE CHARGES APPLY AS INDICATED AND THERE MAY BE MINOR DIFFERENCES

IN THE PER MINUTE RATES.

<sup>\*</sup> TO BUT NOT INCLUDING.

## TABLE 6.2-RATES FOR LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE HAWAII-ALASKA

	D	AY	EVE	NING	NIGHT/WEEKEND		
RATE MILEAGE			EACH INITIAL ADDITIONAL MINUTE MINUTE		INITIAL MINUTE	EACH ADDITIONAL MINUTE	
1911-3000 3001-4250	\$0.6600 0.7100	\$0.6500 0.7000	\$0.4422 0.4757	\$0.4355 0.4690	\$0.3432 0.3692	\$0.3380 0.3640	

CLASS OF SERVICE	SERVICE CHARGE PER CALL
CUSTOMER DIALED CALLING CARD STATION: CUSTOMER DIALED/AUTOMATED	\$0.80
CUSTOMER DIALED AND OPERATOR ASSISTED	0.80
CUSTOMER DIALED AND OPERATOR MUST ASSIST	0.80
OPERATOR STATION	1.75
PERSON-TO-PERSON	3.50

SOURCE: AT&T COMMUNICATIONS TARIFF F.C.C. NO. 1
RATES EFFECTIVE AS OF APRIL 1, 1989.

NOTE -- THE RATES APPLY TO DIAL STATION SERVICE CALLS. THE DAY RATE IS APPLICABLE MONDAY - FRIDAY 8:00 A.M. - \*5:00 P.M.

THE EVENING RATE IS APPLICABLE MONDAY - FRIDAY 5:00 P.M. - \*11:00 P.M., AND SUNDAY 5:00 P.M. - \*11:00 P.M.

THE NIGHT/WEEKEND RATE IS APPLICABLE MONDAY - FRIDAY 11:00 P.M. - \*8:00 A.M., ALL DAY SATURDAY,

AND SUNDAY 8:00 A.M. - \*5:00 P.M. AND 11:00 P.M. - \*8:00 A.M. IN ADDITION, SERVICE CHARGES APPLY AS

INDICATED.

\* TO BUT NOT INCLUDING.

# TABLE 6.3-RATES FOR LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE MAINLAND-PUERTO RICO/U.S. VIRGIN ISLANDS HAWAII-PUERTO RICO/U.S. VIRGIN ISLANDS

	D	AY	EVE	NING	NIGHT/	WEEKEND
MILEAGE RATE BAND	INITIAL MINUTE	EACH ADDITIONAL MINUTE	INITIAL MINUTE	EACH ADDITIONAL MINUTE	INITIAL MINUTE	EACH ADDITIONAL MINUTE
BAND 1	\$0.2490	\$0.2490	\$0.1496	\$0.1496	\$0.1331	\$0.1331
BAND 2	0.2490	0.2490	0.1496	0.1496	0.1357	0.1357
BAND 3	0.3100	0.3000	0.2077	0.2010	0.1650	0.1650
BAND 4	0.5700	0.5000	0.3819	0.3350	0.2964	0.2600
	i .					

CLASS OF SERVICE	SERVICE CHARGE PER CALL	
CUSTOMER DIALED CALLING CARD STATION: CUSTOMER DIALED/AUTOMATED	\$0.80	
CUSTOMER DIALED AND OPERATOR ASSISTED	0.80	
CUSTOMER DIALED AND OPERATOR MUST ASSIST	0.80	
OPERATOR STATION	1.75	
PERSON-TO-PERSON	3.50	
		ĺ

SOURCE: AT&T COMMUNICATIONS TARIFF F.C.C. NO. 1
RATES EFFECTIVE AS OF NOVEMBER 2, 1990.

NOTE -- THE RATES APPLY TO DIAL STATION SERVICE CALLS. THE DAY RATE IS APPLICABLE MONDAY - FRIDAY 8:00 A.M. - \*5:00 P.M.

THE EVENING RATE IS APPLICABLE MONDAY - FRIDAY 5:00 P.M. - \*11:00 P.M., AND SUNDAY 5:00 P.M. - \*11:00 P.M.

THE NIGHT/WEEKEND RATE IS APPLICABLE MONDAY - FRIDAY 11:00 P.M. - \*8:00 A.M., ALL DAY SATURDAY,

AND SUNDAY 8:00 A.M. - \*5:00 P.M. AND 11:00 P.M. - \*8:00 A.M. IN ADDITION, SERVICE CHARGES APPLY AS INDICATED.

\* TO BUT NOT INCLUDING.

#### MILEAGE RATE BAND:

- BAND 1 INCLUDES THE STATES OF: ALABAMA, CONNECTICUT, DELAWARE, DISTRICT OF COLUMBIA, FLORIDA, GEORGIA, INDIANA, KENTUCKY, LOUISIANA, MAINE, MARYLAND, MASSACHUSETTS, MISSISSIPPI, NEW HAMPSHIRE, NEW JERSEY, NEW YORK, NORTH CAROLINA, OHIO, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, VERMONT, VIRGINIA, AND WEST VIRGINIA.
- BAND 2 INCLUDES THE STATES OF: ARIZONA, ARKANSAS, COLORADO, ILLINOIS, IOWA, KANSAS, MICHIGAN, MINNESOTA, MISSOURI, NEBRASKA, NEW MEXICO, NORTH DAKOTA, OKLAHOMA, SOUTH DAKOTA, TEXAS, UTAH, WISCONSIN, AND WYOMING.
- BAND 3 INCLUDES THE STATES OF: CALIFORNIA, IDAHO, MONTANA, NEVADA, OREGON AND WASHINGTON.
- BAND 4 INCLUDES THE STATE OF HAWAII.

TABLE 6.4-RATES FOR LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE MAINLAND-CANADA

	RATE INITIAL ADDITIONAL MINUTE		EVE	NING	NIGHT/WEEKEND		
			INITIAL MINUTE	EACH ADDITIONAL MINUTE	INITIAL MINUTE	EACH ADDITIONAL MINUTE	
1–18	\$0.23	\$0.15	\$0.15	\$0.09	\$0.11	\$0.07	
19-80	0.33	0.27	0.21	0.17	0.16	0.13	
81-140	0.39	0.35	0.25	0.22	0.19	0.17	
141-220	0.42	0.36	0.27	0.23	0.21	0.18	
221-345	0.46	0.45	0.30	0.29	0.23	0.22	
346-630	0.51	0.50	0.33	0.32	0.26	0.25	
631-1200	0.59	0.58	0.38	0.37	0.30	0.29	
1201–1610	0.64	0.63	0.42	0.40	0.32	0.31	
1611-4000	0.68	0.66	0.44	0.42	0.34	0.33	

AN "OTHER LINE" CHARGE MAY ALSO APPLY
(SEE OTHER LINE CHARGES, PAGE 41, AT&T COMMUNICATIONS TARIFF F.C.C. NO.1)

CLASS OF SERVICE	SERVICE CHARGE PER CALL
CUSTOMER DIALED CALLING CARD STATION: CUSTOMER DIALED/AUTOMATED	\$0.80
CUSTOMER DIALED AND OPERATOR ASSISTED	0.80
CUSTOMER DIALED AND OPERATOR MUST ASSIST	0.80
OPERATOR STATION	1.75
PERSON-TO-PERSON	3.50

SOURCE: AT&T COMMUNICATIONS TARIFF F.C.C. NO. 1
RATES EFFECTIVE AS OF JULY 1, 1990.

NOTE -- THE RATES APPLY TO ALL AVAILABLE CLASSES OF SERVICE. IN ADDITION, SERVICE CHARGES APPLY AS INDICATED.

THE DAY RATE IS APPLICABLE MONDAY - FRIDAY 8:00 A.M. - \*6:00 P.M. EVENING RATE IS APPLICABLE

MONDAY - FRIDAY 6:00 P.M. - \*12:00 MIDNIGHT, AND SATURDAY - SUNDAY 8:00 A.M. - \*12:00 MIDNIGHT.

THE NIGHT RATE IS APPLICABLE MONDAY - SUNDAY 12:00 MIDNIGHT - \*8:00 A.M.

FOR CALLS ORIGINATED IN CANADA AND BILLED IN THE MAINLAND, THE RATE SCHEDULE ABOVE APPLIES, EXCEPT

THAT THE DAY RATE APPLIES ON SATURDAY FROM 8:00 A.M. - 6:00 P.M. THIS CONFORMS TO THE RATE PERIODS

IN EFFECT FOR CALLS FROM CANADA.

## TABLE 6.5-RATES FOR LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE MAINLAND-MEXICO

	INITIA	L PERIOD	ADDITI	ONAL MINUTE	
	DIAL ST. AND CUSTOM CALLING CA (ONE MI	ER DIALED RD STATION	ALL CLASSE	S OF SERVICE	
RATE					
MILEAGE	STANDARD	ECONOMY	STANDARD	ECONOMY	
		1000			
1–10	\$0.21	\$0.14	\$0.09	\$0.06	
11-22	0.24	0.16	0.12	0.08	
23-55	0.36	0.24	0.15	0.10	
56-124	0.42	0.28	0.18	0.12	
125-292	0.54	0.36	0.21	0.14	
293-430	0.60	0.40	0.24	0.16	
431-925	0.63	0.42	0.27	0.18	
926-3000	0.66	0.44	0.30	0.20	

CLASS OF SERVICE	SERVICE CHARGE PER CALL
CUSTOMER DIALED CALLING CARD STATION: CUSTOMER DIALED/AUTOMATED	\$0.80
CUSTOMER DIALED AND OPERATOR ASSISTED	0.80
CUSTOMER DIALED AND OPERATOR MUST ASSIST	0.80

SOURCE: AT&T COMMUNICATIONS TARIFF F.C.C. NO. 1
RATES EFFECTIVE AS OF JUNE 19, 1989.

NOTE -- THE RATES APPLY TO DIAL STATION AND CUSTOMER DIALED CALLING CARD STATION CLASSES OF SERVICE. IN ADDITION, SERVICE CHARGES APPLY AS INDICATED. THE RATES ARE FOR CALLS BETWEEN THE U.S. MAINLAND AND MEXICO THAT ARE BILLED IN THE U.S. MAINLAND. THESE RATES APPLY ONLY TO THE PORTION OF THE CALL TO THE INTERNATIONAL BOUNDARY. ADDITIONAL CHARGES ARE IMPOSED BY THE MEXICAN TELECOMMUNICATIONS AUTHORITY FOR THE PORTION OF THE CALL FROM THE BORDER TO ITS DESTINATION IN MEXICO. THE STANDARD RATE PERIOD IS 7:00 A.M. - 7:00 P.M. MONDAY - FRIDAY AND 5:00 P.M. TO MIDNIGHT SUNDAY. THE ECONOMY RATE PERIOD IS 7:00 P.M. - 7:00 A.M. MONDAY - FRIDAY, ALL DAY SATURDAY, AND SUNDAY UNTIL 5:00 P.M.

## TABLE 6.6-RATES FOR LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE UNITED STATES-OVERSEAS

		ALL DAYS DIAL		ALL DAYS - ALL HOURS OPERATOR ASSISTED	ALL CALLS		
COUNTRY	IN	ITIAL MINU	TE	INITIAL THREE MINUTES	EACH ADDITIONAL MINUTE		
	STANDARD	DISCOUNT	ECONOMY	STATION PERSON	STANDARD	DISCOUNT	ECOHOMY
ARGENTINA	8AM-6PM	6PM-MIDN	MIDN-8AM	ALL DAYS - ALL HOURS	8AM-6PM	6PM-MIDN	MIDN8AM
	\$2.39	\$1.91	\$1.55	\$8.87 \$11.83	\$1.11	\$0.84	\$0.67
AUSTRALIA	<u>2PM-8PM</u>	8PM-3AM	<u>3AM-2PM</u>	ALL DAYS - ALL HOURS	<u>2РМ-8РМ</u>	8PM-3AM	3AM-2PM
	3.10	2.50	1.74	8.87 11.83	1.25	0.96	0.81
AUSTRIA	7AM-1PM	<u>1РМ-6РМ</u>	<u>6PM-7AM</u>	ALL DAYS - ALL HOURS	<u>7AM-1PM</u>	<u>1PM-6PM</u>	6PM-7AM
	1.83	1.36	1.16	6.62 11.83	1.03	0.75	0.65
BAHAMAS	<u>8AM-5PM</u> 1.20	5PM-11PM 0.92	11PM-8AM 0.76	ALL DAYS - ALL HOURS 5.92 8.87	8AM-5PM 0.78	5PM-11PM 0.61	11PM-8AM 0.51
BELGIUM	<u>7AM-1PM</u>	<u>1PM-6PM</u>	6PM-7AM	ALL DAYS - ALL HOURS	7AM-1PM	<u>1PM-6PM</u>	6PM-7AM
	1.94	1.46	1.16	6.62 11.83	1.09	0.82	0.65
BERMUDA	<u>8AM-5PM</u>	5PM-11PM	11PM-8AM	ALL DAYS - ALL HOURS	<u>8AM-5PM</u>	<u>5PM-11PM</u>	11PM-8AM
	1.27	0.94	0.76	5.92 8.87	0.85	0.64	0.51
BRAZIL	8AM-6PM	6PM-MIDN	MIDN-8AM	ALL DAYS - ALL HOURS	8AM-6PM	6PM-MIDN	MIDN-8AM
	2.50	1.89	1.56	8.87 11.83	1.04	0.79	0.67
CHILE	8AM-6PM	6PM-MIDN	MIDN-8AM	ALL DAYS - ALL HOURS	8AM-6PM	6PM-MIDN	MIDN-8AM
	2.27	1.83	1.55	8.87 11.83	1.06	0.78	0.67
CHINA, PEOPLE'S REPUBLIC OF	<u>5PM-2AM</u>	2AM-11AM	11AM-5PM	ALL DAYS - ALL HOURS	5PM-2AM	2AM-11AM	11AM-5PM
	5.58	4.18	3.35	8.87 11.83	1.48	1.12	0.89
COLOMBIA	4PM-MIDN	7AM-4PM	MIDN-7AM	ALL DAYS - ALL HOURS	4PM-MIDN	7AM-4PM	MIDN-7AM
	2.39	1.91	1.55	8.87 11.83	1.11	0.84	0.67

## TABLE 6.6-RATES FOR LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE UNITED STATES-OVERSEAS--CONTINUED

		ALL DAYS DIAL		ALL DAYS - ALL HOURS OPERATOR ASSISTED	ALL CALLS		
COUNTRY		ITIAL MINU		INITIAL THREE MINUTES		DITIONAL	
COSTA RICA	5PM-11PM 2.19	8AM-5PM 1.74	11PM-8AM 1.46	ALL DAYS - ALL HOURS 5.92 8.87	5PM-11PM 1.03	8AM-5PM 0.78	11PM-8AM 0.64
DENMARK	7AM-1PM	<u>1PM-6PM</u>	<u>6PM-7AM</u>	ALL DAYS - ALL HOURS	7AM-1PM	1PM-6PM	6PM-7AM
	1.69	1.35	1.10	6.62 11.83	1.09	0.82	0.65
DOMINICAN REPUBLIC	4PM-10PM	7AM-4PM	10PM-7AM	ALL DAYS - ALL HOURS	4PM-10PM	7AM-4PM	10PM-7AM
	1.45	1.16	0.94	5.92 8.87	1.06	0.80	0.64
ECUADOR	4PM-MIDN	7AM-4PM	MIDN-7AM	ALL DAYS - ALL HOURS	4PM-MIDN	7AM-4PM	MIDN-7AM
	2.39	1.91	1.55	8.87 11.83	1.11	0.84	0.67
EGYPT, ARAB REPUBLIC OF	<u>1PM-2AM</u>	7AM-1PM	2AM-7AM	ALL DAYS - ALL HOURS	<u>1PM-2AM</u>	7AM-1PM	<u>2AM-7AM</u>
	2.71	2.04	1.62	8.87 11.83	1.39	1.04	0.84
EL SALVADOR	<u>5PM-11PM</u>	8AM-5PM	11PM-8AM	ALL DAYS - ALL HOURS	5PM-11PM	8AM-5PM	11PM-8AM
	2.25	1.80	1.46	5.92 8.87	1.06	0.80	0.64
FRANCE	<u>7AM-1PM</u>	<u>1PM-6PM</u>	<u>6PM-7AM</u>	ALL DAYS - ALL HOURS	7AM-1PM	1PM-6PM	6PM-7AM
	1.71	1.39	1.15	6.62 11.83	1.06	0.80	0.65
GERMANY, FEDERAL REPUBLIC OF	7AM-1PM	<u>1PM-6PM</u>	6PM-7AM	ALL DAYS - ALL HOURS	7AM-1PM	1PM-6PM	6PM-7AM
	1.77	1.42	1.15	6.62 11.83	1.09	0.82	0.65
GREECE	<u>7AM-1PM</u>	<u>1PM-6PM</u>	<u>6PM-7AM</u>	ALL DAYS - ALL HOURS	7AM-1PM	1PM-6PM	<u>6PM-7AM</u>
	2.17	1.63	1.30	6.62 11.83	1.22	0.92	0.73
GUATEMALA	5PM-11PM	8AM-5PM	<u>11PM-8AM</u>	ALL DAYS - ALL HOURS	5PM-11PM	8AM-5PM	11PM-8AM
	2.25	1.80	1.46	5.92 8.87	1.06	0.80	0.64

## TABLE 6.6-RATES FOR LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE UNITED STATES-OVERSEAS—CONTINUED

COUNTRY	TA	ALL DAYS DIAL		ALL DAYS - ALL OPERATOR ASSI	ALL CALLS EACH ADDITIONAL MINUTE			
COONTRI		ITIAL MINU DISCOUNT		INITIAL THREE M	RSON	STANDARD	DISCOUNT	ECONOMY
HAITI	<u>4PM-10PM</u> 1.58	7AM-4PM 1.18	10PM-7AM 0.95	ALL DAYS - ALL 5.92		4PM-10PM 1.06	7AM-4PM 0.80	10PM-7AM 0.64
HONDURAS	<u>5PM-11PM</u>	8AM-5PM	<u>11PM-8AM</u>	ALL DAYS - ALL	HOURS	5PM-11PM	8AM-5PM	11PM-8AM
	2.44	1.84	1.46	5.92	8.87	1.05	0.79	0.64
HONG KONG	<u>5РМ-11РМ</u>	10AM-5PM	11PM-10AM	ALL DAYS - ALL	HOURS	<u>5PM-11PM</u>	10AM-5PM	11PM-10AM
	3.62	2.72	2.17	8.87	11.83	1.35	1.03	0.81
INDIA	<u>6AM-6PM</u> 4.20		6PM-6AM 2.92	ALL DAYS - ALL 11.83	HOURS 13.33	6AM-6PM 2.04		6PM-6AM 1.66
IRELAND, REPUBLIC OF	<u>7AM-1PM</u>	1PM-6PM	6PM-7AM	ALL DAYS - ALL	<u>HOURS</u>	7AM-1PM	<u>1PM-6PM</u>	<u>6PM-7AM</u>
	1.63	1.32	1.12	5.35	9.48	1.04	0.80	0.69
ISRAEL	8AM-5PM	MIDN-8AM	5PM-MIDN	ALL DAYS - ALL	HOURS	8AM-5PM	MIDN-8AM	<u>5PM-MIDN</u>
	2.98	2.47	2.08	8.87	11.83	1.20	0.90	0.75
ITALY	7AM-1PM	1PM-6PM	6PM-7AM	ALL DAYS - ALL	HOURS	7AM-1PM	<u>1PM-6PM</u>	6PM-7AM
	1.88	1.40	1.16	6.62	11.83	1.04	0.77	0.65
JAMAICA	4PM-10PM 1.48	7AM-4PM 1.10	10PM-7AM 0.89		HOURS 8.87	4PM-10PM 0.99	7AM-4PM 0.75	<u>10PM-7AM</u> 0.60
JAPAN (INCLUDING OKINAWA)	<u>2PM-8PM</u>	8PM-3AM	<u>3AM-2PM</u>	ALL DAYS - ALL	HOURS	<u>2PM-8PM</u>	8PM-3AM	<u>3AM-2PM</u>
	3.05	2.55	2.16	8.87	11.83	1.24	0.99	0.81
KOREA, REPUBLIC OF	2PM-8PM	8PM-3AM	<u>3AM-2PM</u>	ALL DAYS - ALL	HOURS	2PM-8PM	8PM-3AM	<u>3AM-2PM</u>
	3.68	2.80	2.38	8.87	11.83	1.37	1.04	0.89

## TABLE 6.6-RATES FOR LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE UNITED STATES-OVERSEAS—CONTINUED

COUNTRY	ALL DAYS <u>DIAL</u> INITIAL MINUTE		ALL DAYS - ALL HOURS  OPERATOR ASSISTED  INITIAL THREE MINUTES	EACH A	ALL CALLS EACH ADDITIONAL MINUTE		
	STANDARD	DISCOUNT	ECONOMY	STATION   PERSON	STANDARD	DISCOUNT	ECONOMY
NETHERLANDS	7AM-1PM	<u>1PM-6PM</u>	<u>6PM-7AM</u>	ALL DAYS - ALL HOURS	7AM-1PM	1PM-6PM	6PM-7AM
	1.70	1.35	1.15	6.62 11.83	1.05	0.80	0.65
NORWAY (INCLUDING SVALBARD)	7AM-1PM	<u>1PM-6PM</u>	<u>6PM-7AM</u>	ALL DAYS - ALL HOURS	7AM-1PM	<u>1PM-6PM</u>	6PM-7AM
	1.69	1.35	1.10	6.62 11.83	1.09	0.82	0.65
PAKISTAN	6AM-6PM 4.45		6PM-6AM 2.94	ALL DAYS - ALL HOURS 11.83 13.33	6AM-6PM 2.04		6PM-6AM 1.22
PANAMA, REPUBLIC OF	5PM-11PM	<u>8AM-5PM</u>	<u>11PM-8AM</u>	ALL DAYS - ALL HOURS	<u>5PM-11PM</u>	8AM-5PM	11PM-8AM
	2.23	1.78	1.45	5.92 8.87	1.05	0.79	0.64
PERU	4PM-MIDN	7AM-4PM	MIDN-7AM	ALL DAYS - ALL HOURS	4PM-MIDN	7AM-4PM	MIDN-7AM
	2.39	1.91	1.55	8.87 11.83	1.11	0.84	0.67
PHILIPPINES	<u>5PM-2AM</u>	2AM-11AM	<u>11AM-5PM</u>	ALL DAYS - ALL HOURS	<u>5PM-2AM</u>	<u>2AM-11AM</u>	<u>11AM-5PM</u>
	3.25	2.75	2.30	8.87 11.83	1.40	1.10	0.85
POLAND, PEOPLE'S REPUBLIC OF	7AM-1PM	1PM-MIDN	MIDN-7AM	ALL DAYS - ALL HOURS	7AM-1PM	1PM-MIDN	MIDN-7AM
	2.23	1.60	1.45	6.62 11.83	1.25	0.90	0.81
PORTUGAL (INCLUDING AZORES	<u>1PM-8PM</u>	7AM-1PM	8PM-7AM	ALL DAYS - ALL HOURS	<u>1PM-8PM</u>	<u>7AM-1PM</u>	8PM-7AM
AND MADEIRA ISLANDS)	2.23	1.67	1.33	6.62 11.83	1.25	0.94	0.75
SAUDI ARABIA	7AM-5PM	<u>5PM-1AM</u>	<u>1AM-7AM</u>	ALL DAYS - ALL HOURS	7AM-5PM	<u>5PM-1AM</u>	1AM-7AM
	3.19	2.39	1.92	8.87 11.83	1.15	0.86	0.69
SINGAPORE, REPUBLIC OF	5PM-11PM	10AM-5PM	11PM-10AM	ALL DAYS - ALL HOURS	5PM-11PM	10AM-5PM	11PM-10AM
	3.32	2.66	2.16	8.87 11.83	1.35	1.03	0.81

### TABLE 6.6-RATES FOR LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE UNITED STATES-OVERSEAS—CONTINUED

COUNTRY	ALL DAYS  DIAL INITIAL MINUTE		ALL DAYS - ALL HOURS  OPERATOR ASSISTED  INITIAL THREE MINUTES	ALL CALLS EACH ADDITIONAL MINUTE			
		DISCOUNT		STATION PERSON	STANDARD		
SOUTH AFRICA, REPUBLIC OF	6AM-NOON	NOON-5PM	<u>5PM-6AM</u>	ALL DAYS - ALL HOURS	6AM-NOON	NOON-5PM	<u>5PM-6AM</u>
	2.12	1.60	1.27	8.87 11.83	1.09	0.81	0.66
SPAIN (INCLUDING BALEARIC ISLANDS, CANARY ISLANDS, CEUTA AND MELILLA)	7 <u>AM-1PM</u> 1.94	<u>1PM-6PM</u> 1.46	6PM-7AM 1.16	ALL DAYS - ALL HOURS 6.62 11.83	7AM-1PM 1.09	<u>1PM-6PM</u> 0.82	6PM-7AM 0.65
SWEDEN	7AM-1PM	<u>1PM-6PM</u>	6PM-7AM	ALL DAYS - ALL HOURS	7AM-1PM	<u>1PM-6PM</u>	6PM-7AM
	1.66	1.33	1.08	6.62 11.83	1.05	0.78	0.63
SWITZERLAND	7AM-1PM	<u>1PM-6PM</u>	<u>6PM-7AM</u>	ALL DAYS - ALL HOURS	7 <u>AM-1PM</u>	1PM-6PM	6PM-7AM
	1.94	1.46	1.16	6.62 11.83	1.09	0.82	0.65
TAIWAN	5PM-11PM	10AM-5PM	11PM-10AM	ALL DAYS - ALL HOURS	<u>5PM-11PM</u>	10AM-5PM	11PM-10AM
	3.55	2.84	2.37	8.87 11.83	1.44	1.09	0.89
THAILAND	<u>5PM-2AM</u>	2AM-11AM	11AM-5PM	ALL DAYS - ALL HOURS	<u>5PM-2AM</u>	2AM-11AM	<u>11AM-5PM</u>
	3.96	2.98	2.38	8.87 11.83	1.48	1.12	0.89
TRINIDAD & TOBAGO, THE DEMOCRATIC REPUBLIC OF	4PM-10PM	7AM-4PM	<u>10PM-7AM</u>	ALL DAYS - ALL HOURS	<u>4PM-10PM</u>	7AM-4PM	10PM-7AM
	1.58	1.18	0.95	5.92 8.87	1.06	0.80	0.64
TURKEY	7AM-1PM	<u>1PM-6PM</u>	6PM-7AM	ALL DAYS - ALL HOURS	7AM-1PM	<u>1PM-6PM</u>	<u>6PM-7AM</u>
	2.23	1.67	1.33	6.62 11.83	1.25	0.94	0.75
UNITED KINGDOM (INCLUDING THE CHANNEL ISLANDS, ENGLAND, ISLE OF MAN, NORTHERN IRELAND, SCOTLAND AND WALES)	7AM-1PM	<u>1PM-6PM</u>	6PM-7AM	ALL DAYS - ALL HOURS	7AM-1PM	<u>1PM-6PM</u>	6PM-7AM
	1.44	1.15	0.98	5.35 9.48	0.94	0.71	0.60
VENEZUELA	8AM-6PM	6PM-MIDN	MIDN-8AM	ALL DAYS - ALL HOURS	8AM-6PM	6PM-MIDN	MIDN-8AM
	1.99	1.59	1.29	8.87 11.83	0.92	0.70	0.56

SOURCE: AT&T COMMUNICATIONS TARIFF F.C.C. NO. 1
RATES EFFECTIVE AS OF JANUARY 1, 1990.

NOTE -- FOR COUNTRIES THAT ARE NOT DIALABLE, THERE IS A 3-MINUTE MINIMUM, AND RATES ARE SOMEWHAT HIGHER.

# TABLE 6.7-RATES FOR PUBLIC MESSAGE TELEGRAM SERVICE FOR UNITED STATES MAINLAND. UNITED STATES MAINLAND - ALASKA, CANADA, AND MEXICO TO BE DELIVERED BY TELEPHONE, TELEX/TWX OR TIELINE

#### UNITED STATES MAINLAND

TELEGRAMS	MESSAGE	OVERNIGHT TELEGRAMS	MESSAGE
	CHARGES		CHARGES
INDIVIDUAL MESSAGES OF DIFFERENT TEXTS		INDIVIDUAL MESSAGES OF DIFFERENT TEXTS	
NUMBER OF WORDS		NUMBER OF WORDS	
1–15	\$14.95	1–15	\$12.95
16-25	21.95	16-25	19.95
26-35	28.95	26-35	26.95
36-50	37.95	36-50	35.95
51-75	49.95	51–75	45.95
76-100	64.95	76-100	57.95
101-115	99.95	101–115	74.95
OVER 115	99.95	OVER 115	74.95
	PLUS		PLUS
	0.75/WORD		0.65/WORD

#### UNITED STATES MAINLAND - ALASKA

TELEGRAMS	MESSAGE	TELEGRAMS	MESSAGE CHARGES
	CHARGES		CHARGES
INDIVIDUAL MESSAGES OF DIFFERENT TEXTS		INDIVIDUAL MESSAGES OF DIFFERENT TEXTS	
NUMBER OF WORDS		NUMBER OF WORDS	
1-15	\$16.95	76–100	\$69.95
16-25	23.95	101–115	104.95
26-35	31.95	OVER 115	104.95
36-50	41.95		PLUS
51-75	54.95		0.80/WORD

#### UNITED STATES MAINLAND - CANADA 1/

TELEGRAMS	MESSAGE	TELEGRAMS	MESSAGE
	CHARGES		CHARGES
INDIVIDUAL MESSAGES OF DIFFERENT TEXTS		INDIVIDUAL MESSAGES OF DIFFERENT TEXTS	
NUMBER OF WORDS		NUMBER OF WORDS	
1–15	\$14.95	76–100	\$64.95
16-25	21.95	101–115	99.95
26-35	28.95	OVER 115	99.95
36-50	37.95		PLUS
51-75	49.95		0.75/WORD

#### UNITED STATES MAINLAND - MEXICO

TELEGRAMS	MESSAGE	TELEGRAMS	MESSAGE	
	CHARGES		CHARGES	
INDIVIDUAL MESSAGES OF DIFFERENT TEXTS		INDIVIDUAL MESSAGES OF DIFFERENT TEXTS		
NUMBER OF WORDS		NUMBER OF WORDS		
1–15	\$12.95	76–100	\$57.95	
16-25	19.95	101–115	74.95	
26-35	26.95	OVER 115	74.95	
36-50	35.95		PLUS	
51-75	45.95		0.65/WORD	

SOURCE: WESTERN UNION CORPORATION TARIFF F.C.C. NO.255
RATES EFFECTIVE AS OF AUGUST 15, 1990.

NOTE -- FOR PHYSICAL DELIVERY SERVICE, AN ADDITIONAL CHARGE APPLIES.

<sup>1/</sup> PHYSICAL DELIVERY SERVICE IS AVAILABLE ONLY TO OFFICES LISTED IN THE PROVINCES OF CANADA, AS SET FORTH IN THE DIRECTORY OF OFFICES AND AGENCIES MAINTAINED ON FILE AT THE COMPANY'S OFFICES AND CENTRAL TELEPHONE BUREAUS (CTBS), AT A CHARGE OF \$4.50 PER MESSAGE.

## TABLE 6.8-USAGE RATES FOR INTRA-UNITED STATES TELEX SERVICE WESTERN UNION CORPORATION SUBSCRIBER-ORIGINATED CALLS

	TYPE OF TELEX	RATE PER MINUTE
	NETWORK ACCESS	OR FRACTION THEREOF
FOR TELEX CALLS BETWEEN SUBSCRIBER STATIONS	DEDICATED	\$ .75
OF THE COMPANY WITHIN THE UNITED STATES	DIAL-UP	.81
FOR TELEX CALLS BETWEEN A SUBSCRIBER STATION	DEDICATED AND	
OF THE COMPANY AND A SUBSCRIBER OF AN	DIAL-UP:	
OTHER COMMON CARRIER (OCC) LOCATED WITHIN	TO GRAPHNET'S	1.41
THE UNITED STATES	NETWORK	
	TO OTHER OCCs	1.09

SOURCE: WESTERN UNION CORPORATION TARIFF F.C.C. NO. 240
RATES EFFECTIVE AUGUST 25, 1990.

## TABLE 6.9-USAGE RATES FOR INTRA-UNITED STATES TELEX SERVICE OTHER COMMON CARRIER (OCC) SUBSCRIBER-ORIGINATED CALLS

	TYPE OF TELEX NETWORK ACCESS	RATE PER MINUTE OR FRACTION THEREOF
FOR TELEX CALLS BETWEEN A SUBSCRIBER OF AN OCC		
AND SUBSCRIBER STATIONS OF THE COMPANY WITHIN		
THE UNITED STATES		\$1.09
FOR TELEX CALLS BETWEEN A SUBSCRIBER OF AN OCC	TO GRAPHNET	1.95
AND SUBSCRIBER STATIONS OF AN OCC WITHIN THE		
UNITED STATES	TO OTHER OCCS	1.60

SOURCE: WESTERN UNION CORPORATION TARIFF F.C.C. NO. 240 RATES EFFECTIVE AUGUST 25, 1990.

NOTE -- TELEX USAGE IS BILLED ON A ONE-MINUTE-MINIMUM-PER-CALL BASIS AND IN ONE-MINUTE INCREMENTS THEREAFTER.

#### TABLE 6.10-USAGE RATES FOR UNITED STATES-ALASKA TELEX SERVICE

	TYPE OF TELEX NETWORK ACCESS	RATE PER MINUTE OR FRACTION THEREOF
U.SALASKA TELEX SERVICE: FOR TELEX CALLS BETWEEN SUBSCRIBER	DEDICATED	\$1.90
STATIONS OF THE COMPANY WITHIN THE UNITED STATES AND SUBSCRIBER STATIONS IN ALASKA	DIAL-UP	1.96

SOURCE: WESTERN UNION CORPORATION TARIFF F.C.C. NO. 240
RATES EFFECTIVE AUGUST 25, 1990.

NOTE -- TELEX USAGE IS BILLED ON A ONE-MINUTE-MINIMUM-PER-CALL BASIS AND IN ONE-MINUTE INCREMENTS THEREAFTER.

#### TABLE 6.11-RATES FOR UNITED STATES-MEXICO TELEX SERVICE

#### TELEX SERVICE CHARGES

U.S.-MEXICO TELEX SERVICE: MINIMUM CHARGE FOR THE FIRST MINUTE OR FRACTION THEREOF AND FOR EACH ADDITIONAL CONSECUTIVE MINUTE OR FRACTION THEREOF IS \$2.08.

SOURCE: WESTERN UNION CORPORATION TARIFF F.C.C. NO. 283
RATES EFFECTIVE AUGUST 25, 1990.

## TABLE 6.12-RATES FOR INTERNATIONAL OVERSEAS TELEX SERVICE FROM THE UNITED STATES, PUERTO RICO, AND THE U.S. VIRGIN ISLANDS

COUNTRY OR POINT	RATE PER MINUTE OR FRACTION THEREOF 1/
ATLANTIC AREA	
EUROPE:	
FRANCE	\$2.70
UNITED KINGDOM (INCLUDING N. IRELAND)	2.15
AFRICA:	
EGYPT, ARAB REPUBLIC OF	3.22
SOUTH AFRICA, REPUBLIC OF	2.84
NEAR EAST:	
IRAN	3.22
ISRAEL	3.22
CARIBBEAN:	
HAITI	2.84
SOUTH AMERICA:	
BRAZIL	3.22
VENEZUELA	3.22
PACIFIC AREA	
ASIA:	
INDIA	3.13
JAPAN (INCLUDING OKINAWA)	3.41
OCEANIA: AUSTRALIA	3.13

SOURCE: WESTERN UNION CORPORATION TARIFF F.C.C. NO. 283
RATES EFFECTIVE AS OF AUGUST 25, 1990.

<sup>1/</sup> THE CHARGE PER TELEX CALL IS BASED ON A MINIMUM PERIOD OF ONE MINUTE.

#### TABLE 6.13-RATES FOR OVERSEAS MESSAGE TELEGRAPH SERVICE FROM THE CONTINENTAL UNITED STATES

COUNTRY OR POINT	RATE PER WORD
ATLANTIC AREA	COMMERCIAL FULL RATE
EUROPE:  *FRANCE (INCLUDING ANDORRA, CORSICA, MONACO AND ST. PIERRE-MIQUELON ISLANDS)	\$ .56
*GREAT BRITAIN (INCLUDING ENGLAND, SCOTLAND, N. IRELAND, WALES, HEBRIDES ISLAND, ORKNEY ISLAND, SHETLAND ISLAND, CHANNEL ISLAND, SCILLY ISLANDS, ISLE OF WIGHT AND ISLE OF MAN)	.41
AFRICA: *EGYPT, ARAB REPUBLIC OF	.56
SOUTH AFRICA, REPUBLIC OF (INCLUDING SOUTH WEST AFRICA)	.46
NEAR EAST: IRAN ISRAEL, STATE OF	.56 .56
CARIBBEAN: *HAITI	.41
SOUTH AMERICA:  BRAZIL  *VENEZUELA (INCLUDING MARGARITA ISLAND)	.51 .51
PACIFIC AREA	
*PHILIPPINES, REPUBLIC OF THE	.56
ASIA: INDIA, REPUBLIC OF JAPAN	. 46 . 56
OCEANIA:  *AUSTRALIA (INCLUDING NORTHERN TERRITORY, SOUTHERN AND WESTERN AUSTRALIA, NEW SOUTH WALES, QUEENSLAND, VICTORIA, ANNATOM ISLAND [MAIL FROM SYDNEY], FLINDERS ISLAND, KING ISLAND, LORD HOWE ISLAND, MAGNETIC ISLAND [MAIL FROM TOWNSVILLE], AND TASMANIA)	.46

SOURCE: WESTERN UNION CORPORATION TARIFF F.C.C. NO. 285
RATES EFFECTIVE AS OF OCTOBER 3, 1989.

<sup>\* -</sup> LETTER TELEGRAM MESSAGES ARE NOT ADMITTED.

#### TABLE 6.14-RATES FOR INTRA-UNITED STATES TELETYPEWRITER EXCHANGE SERVICE

#### RATE PER MINUTE OR FRACTION THEREOF

INTRA-U.S. TELETYPEWRITER EXCHANGE SERVICE: FOR CALLS PLACED ON A DIRECT-DIAL BASIS BETWEEN TWX SUBSCRIBER STATIONS WITHIN THE CONTIGUOUS UNITED STATES, THE FOLLOWING USAGE CHARGES APPLY:

DEDICATED ACCESS LINE TWX NETWORK ACCESS \$ .76 PER MINUTE OR FRACTION THEREOF

DIAL-UP TWX NETWORK ACCESS

\$ .89 PER MINUTE OR FRACTION THEREOF

SOURCE: WESTERN UNION CORPORATION TARIFF F.C.C. NO.258 RATES EFFECTIVE AS OF AUGUST 25, 1990.

TABLE 6.15-RATES FOR MAILGRAM SERVICE - FILED BY TELEPHONE, TIE-LINE, THROUGH A COMPANY AGENT, OR OVER-THE-COUNTER INTRA-UNITED STATES, UNITED STATES-CANADA, ARGENTINA, DENMARK, HONG KONG, REPUBLIC OF KOREA, NETHERLANDS, PHILIPPINES AND UNITED KINGDOM

INTRA-UNITED STATES, UNITED STATES-ALASKA, AND UNITED STATES-CANADA	ARGENTINA, DENMARK, HONG KONG, REPUBLIC OF KOREA, NETHERLANDS, PHILIPPINES, UNITED KINGDOM
\$16.95*	\$8.50
5.95	3.25
	UNITED STATES-ALASKA, AND UNITED STATES-CANADA  \$16.95*

SOURCE: WESTERN UNION CORPORATION TARIFF F.C.C. NO. 260 RATES EFFECTIVE AS OF JULY 1, 1990.

<sup>\*</sup> RATE INCLUDES A CONFIRMATION COPY TO SENDER.

# Part 7 Historical Tables

TABLE 7.1-LOCAL SERVICE REVENUES, 1950-1989
(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

				LOCAL			
YEAR	NUMBER OF CARRIERS	SUBSCRIBERS' STATION REVENUES (500, 503)	PUBLIC TELEPHONE REVENUES (501)	LOCAL PRIVATE LINE SERVICE REVENUES (504)		OTHER LOCAL SERVICE REVENUES (506)	TOTAL LOCAL SERVICE REVENUES
1950	77	\$1,933,171	\$99,703	\$25,380	_	\$58	\$2,058,312
1951	56	2,105,071		28,664	_	67	2,258,926
1952	54	2,344,152	125,124   139,633	32,873	_	73	2,516,731
1953	54	2,582,604	156,542	37,803	_	104	2,777,054
1954	52	2,776,554	163,155	43,502	-	106	2,983,317
1955	53	3,028,291	173,050	51,008	-	201	3,252,550
1956	56	3,308,820	183,729	61,207	-	434	3,554,190
1957	65	3,746,169	195,647	70,878	-	652	4,013,345
1958	66	4,082,345	201,189	80,181	-	733	4,364,448
1959	66	4,414,724	216,260	94,272	-	789	4,726,045
1960	65	4,732,651	226,959	108,012	-	1,128	5,068,750
1961	69	5,013,502	233,547	118,034	-	1,120	5,366,202
1962	73	5,329,430	245,003	132,398	-	1,756	5,708,588
1963	73	5,657,637	253,246	153,396	-	1,928	6,066,207
1964	73	6,013,170	264,603	81,563	-	2,420	6,361,756
1965	70	6,393,491	276,029	85,442	-	3,829	6,758,792
1966	73	6,845,513	285,332	95,364	-	2,959	7,229,168
1967	75	7,282,518	290,060	108,875	-	3 <i>,</i> 756	7,685,209
1968	73	7,804,985	300,543	123,721	-	4,043	8,233,292
1969	75	8,505,804	304,009	135,845	-	11,756	8,957,415
1970	76	9,308,689	299,805	148,411	· _	14,550	9,771,454
1971	81	10,174,710	311,812	155,847	-	17,611	10,659,981
1972	81	11,516,228	330,146	170,389	-	15,404	12,032,167
1973	83	12,745,037	351,681	183,023	-	26,485	13,306,226
1974	86	14,284,049	371,784	199,875	-	33,489	14,889,197
1975	75	15,558,220	394,518	221,964	-	39,827	16,214,529
1976	74	17,278,019	446,074	263,726	-	53 <i>,</i> 987	18,041,806
1977	76	18,911,084	505,370	304,271	-	73,325	19,794,050
1978	76	20,699,971	566,629	368,187	-	84,381	21,719,169
1979	76	22,302,109	623,607	425,089	-	125,281	23,476,086
1980	75	24,652,977	654,798	531,923	_	154,021	25,993,719
1981	77	28,058,482	718,082	689,867	-	169,821	29,636,252
1982	78	31,699,454	798,502	838,831	_	231,550	33,568,337
1983	78	32,899,446	1,038,357	940,657	-	392,242	35,270,701
1984	77	27,734,733	1,283,509	922,934	-	591,708	30,532,883
1985	57	29,033,137	1,473,653	1,012,485	_	773,485	32,292,761
1986	59	30,598,663	1,512,961	1,127,551	-	924,508	34,163,683
1987	54	30,991,871	1,533,949	1,069,276	-	963,829	34,558,925
YEAR	NUMBER OF CARRIERS	BASIC LOCAL SERVICE REVENUES (5001-5004)	PUBLIC TELEPHONE REVENUES (5010)	LOCAL PRIVATE LINE REVENUES (5040)	CUSTOMER PREMISES REVENUES (5050)	OTHER LOCAL REVENUES (5060, 5069)	TOTAL LOCAL NETWORK SERVICE REVENUES
1988 1989	54 53	\$24,931,734 25,613,299	\$1,815,589 1,850,762	\$964,427 939,339	\$316,698 299,499	\$6,389,195 6,574,699	\$34,417,641 35,277,597

\*\*SEE NOTES FOLLOWING TABLE 7.9.

#### TABLE 7.2-ACCESS REVENUES, 1984-1989 1/

#### (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

YEAR	NUMBER OF CARRIERS	INTERSTATE ACCESS REVENUES (508)	END USER REVENUES (508.1)	CARRIER'S CARRIER FACILITIES REVENUES (508.2)	SPECIAL ACCESS REVENUES (508.3)	INTRASTATE ACCESS REVENUES (509)	TOTAL ACCESS REVENUES (508, 509)
1984	77	\$15,065,077	\$680,623	\$13,297,643	\$1,086,811	\$5,334,969	\$20,400,046
1985	57	17,401,682	1,795,611	13,404,068	2,202,004	5,719,726	23,121,408
1986	59	18,705,761	2,869,383	12,989,884	2,846,494	5,944,072	24,649,832
1987	54	18,880,150	3,728,319	12,126,012	3,025,819	6,136,534	25,016,684
YEAR	NUMBER OF CARRIERS	INTERSTATE ACCESS REVENUES	END USER REVENUES (5081)	SWITCHED ACCESS REVENUES (5082)	SPECIAL ACCESS REVENUES (5083)	STATE ACCESS REVENUES (5084)	TOTAL NETWORK ACCESS REVENUES (5080)
1988	54	\$19,455,251	\$4,327,029	\$12,266,129	\$2,862,093	\$6,051,521	\$25,506,773
1989	53	19,449,428	5,310,913	11,574,419	2,564,096	6,122,800	25,572,230

<sup>\*\*</sup>SEE NOTES FOLLOWING TABLE 7.9.

# TABLE 7.3-TOLL SERVICE REVENUES, 1950-1989 (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

				TOLL PRIVATE LINE REVENUES 2/ 3/				
YEAR	NUMBER OF CARRIERS	MESSAGE Tolls (510)	WIDE AREA TOLL SERVICES (511) 4/	LESS THAN VOICE GRADE SERVICES	VOICE GRADE SERVICES OTHER THAN DATA	PROGRAM TRANSMISSION AUDIO	PROGRAM TRANSMISSION VIDEO	
1950 1951 1952 1953 1954	77 56 54 54 52	\$1,177,388 1,320,388 1,436,408 1,531,259 1,664,925	- - - -	\$29,122 32,576 35,151 38,146	\$66,995 31,157 38,181 43,733 49,180	\$14,104 14,116 13,750 14,852	\$7,666 12,386 16,806 27,371	
1955	53	1,900,602	-	43,034	59,273	15,068	29,074	
1956	56	2,103,343		50,973	73,326	15,170	31,502	
1957	65	2,325,562		60,212	88,416	15,137	32,530	
1958	66	2,454,155		66,063	105,765	15,269	32,720	
1959	66	2,738,987		84,297	129,923	14,653	33,645	
1960 1961 1962 1963 1964	65 69 73 73 73	2,934,338 3,135,219 3,366,476 3,619,639 3,988,747	\$19,673 68,233 117,955 166,097	89,734 92,126 85,373 78,938 100,078	156,863 180,559 199,290 211,382 277,386	14,836 75,316 16,146 17,536 20,571	33,887 33,039 33,735 33,404 41,974	
1965	70	4,387,942	213,432	105,294	296,535	21,442	44,200	
1966	73	5,015,106	262,754	103,697	365,602	22,077	47,922	
1967	75	5,441,666	315,482	105,312	410,635	19,431	47,689	
1968	73	6,037,808	386,696	110,732	474,020	20,911	50,027	
1969	75	6,924,489	476,736	118,701	566,691	21,823	58,910	
1970	76	7,479,823	523,091	109,615	665,826	18,737	77,237	
1971	81	8,351,888	616,111	103,939	696,804	18,963	77,714	
1972	81	9,437,904	791,391	105,295	768,026	18,644	81,033	
1973	83	10,918,526	1,008,474	92,952	862,491	18,929	71,873	
1974	86	12,068,500	1,240,595	83,907	925,251	18,934	67,441	
1975	75	13,225,157	1,487,675	78,765	1,008,225	19,919	63,418	
1976	74	15,208,122	1,942,453	77,257	1,111,331	19,688	63,320	
1977	76	17,066,034	2,428,293	68,996	1,199,723	20,541	60,619	
1978	76	19,565,574	2,945,669	63,125	1,323,485	22,034	63,522	
1979	76	21,940,688	3,445,243	56,927	1,473,795	24,476	67,023	
1980	75	24,329,517	4,054,322	72,310	1,688,806	74,991	72,163	
1981	77	27,283,996	4,890,394	84,248	2,003,941	102,935	80,602	
1982	78	29,051,593	6,077,729	94,165	2,474,370	119,493	107,755	
1983	78	29,015,881	7,459,010	80,518	2,564,849	138,173	134,360	
1984	77	31,247,914	9,639,225	58,626	2,463,843	29,140	118,034	
1985	57	31,983,579	10,290,484	92,655	2,748,159	15,486	113,115	
1986	59	31,755,482	10,457,580	71,248	2,770,844	7,848	74,746	
1987	54	31,996,353	9,552,527	58,297	2,520,076	6,513	59,621	
				LONG DISTANCE PRIVATE NETWORK REVENUES				
YEAR	NUMBER OF CARRIERS	LONG DISTANCE MESSAGE REVENUES (5100)	UNIDIRECTIONAL LONG DISTANCE REVENUES (5110)	SUBVOICE GRADE (5121)	VOICE GRADE (5122)	AUDIO PROGRAM GRADE (5123)	VIDEO PROGRAM GRADE (5124)	
1988	54	\$34,361,798	\$8,241,104	\$91,689	\$4,737,518	\$7,938	\$51,277	
1989	53	35,260,297	7,106,111	58,610	4,246,698	4,306	53,894	

# TABLE 7.3-TOLL SERVICE REVENUES, 1950-1989—CONTINUED (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

		TOLL PRIVATE LINE				
YEAR	DATA SERVICES		OTHER SERVICES	TOTAL (512)	OTHER TOLL SERVICE REVENUES (516)	TOTAL TOLL SERVICE REVENUES
1950 1951 1952 1953 1954	- - - -	- - - -	- \$323 388 391 537	\$66,995 82,373 97,648 109,831 130,087	\$970 718 798 900 1,000	\$1,245,352 1,403,479 1,534,854 1,641,990 1,796,011
1955 1956 1957 1958 1959	-	- - - - -	668 879 1,818 4,050 6,545	147,116 171,850 198,111 223,866 269,063	1,150 1,345 1,600 1,953 433	2,048,868 2,276,538 2,525,273 2,679,973 3,008,483
1960 1961 1962 1963 1964	-	- - - -	13,155 18,443 16,355 15,767 19,527	308,475 339,589 350,899 357,027 459,536	494 573 676 659 742	3,243,307 3,495,054 3,786,284 4,095,280 4,615,121
1965 1966 1967 1968 1969	-	- - - - -	21,959 25,030 33,786 44,862 63,187	489,429 564,327 616,852 700,552 829,312	779 918 1,077 1,196 1,360	5,091,582 5,843,105 6,375,078 7,126,253 8,231,896
1970 1971 1972 1973 1974	- - - -	- - - -	79,649 94,633 119,515 151,856 175,464	951,063 992,054 1,092,514 1,198,101 1,270,998	1,560 1,885 1,024 1,111 2,000	8,955,538 9,961,937 11,322,834 13,126,213 14,582,093
1975 1976 1977 1978 1979	- - - - -	- - - -	212,551 252,879 307,401 430,419 554,090	1,382,877 1,524,475 1,657,279 1,902,584 2,176,312	2,561 4,590 7,788 11,819 36,364	16,098,270 18,679,639 21,159,394 24,425,645 27,598,607
1980 1981 1982 1983 1984	\$792,265 1,195,719 1,353,732 1,968,375	- - - -	613,369 516,249 309,762 318,734 256,511	2,521,638 3,580,240 4,301,264 4,590,367 4,894,529	95,820 339,563 439,520 703,934 801,638	31,001,298 36,094,193 39,870,106 41,769,192 46,583,306
1985 1986 1987	2,348,458 2,991,292 3,329,030	- - -	232,050 248,641 205,746	5,549,923 6,164,680 6,179,283	506,616 378,247 402,668	48,330,601 48,755,990 48,130,830
YEAR	DIGITAL TRANSMISSION (5125)	S DISTANCE PRIVAT SWITCHING (5126)	E NETWORK REVENUE OTHER (5128, 5129)	TOTAL (5120)	OTHER LONG DISTANCE REVENUES (5160, 5169)	TOTAL LONG DISTANCE NETWORK SERVICE REVENUES
1988 1989	\$1,294,633 1,376,933	\$881 1,152	\$119,012 102,283	\$6,302,947 5,843,870	\$437,077 466,217	\$49,342,929 48,675,494

#### TABLE 7.4-MISCELLANEOUS REVENUES, 1950-1989

#### (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

YEAR	NUMBER OF CARRIERS	DIRECTORY ADVERTISING AND SALES (523)	RENT REVENUES (524)	REVENUES FROM GENERAL SERVICES AND LICENSES (525)	BILLING AND COLLECTION REVENUES (527, 528)		OTHER OPERATING REVENUES (521, 526) 6/	TOTAL MISCELLANEOUS REVENUES
1950 1951 1952	77 56 54	\$131,819 143,854 165,754	\$12,103 12,856 13,683	\$1,154 1,474 1,842	-	-	\$6,391 7,009 7,470	\$151,468 165,192 188,750
1953	54	196,816	15,028	2,079	<del>-</del>	-	7,997	221,919
1954	52	222,742	16,522	2,166	-	-	8,067	249,498
1955	53	244,325	18,961	2,348	-	-	9,224	274,858
1956	56	275,762	20,812	2,622	-	-	10,009	309,206
1957	65	316,943	24,034	2,954	-	-	12,149	356,079
1958	66	347,951	24,760	3,137	<del>-</del>	_	13,056	388,905
1959	66	367,337	25,681	3,629	-	-	14,139	410,787
1960	65	400,694	28,535	3,881	-	-	14,745	447,855
1961	69	426,065	30,823	3,976	-	-	15,628	476,492
1962	73	443,693	33,390	4,112	-	-	16,513	497,707
1963	73 73	467,975 497,432	37,627 37,219	4,381 4,725	- -	-	17,828 19,129	527,811 558,505
1965 1966 1967 1968	70 73 75 73	525,263 562,465 597,601 639,166	40,762 47,016 53,480 56,754	5,421 5,976 6,657 7,129	-	- - -	20,576 22,783 24,658 29,414	592,021 638,239 682,395 732,463
1969 1970 1971	75 76 81	696,719 770,560 819,420	63,655 65,335 89,023	7,849 10,812 10,176	<u>-</u>	-	34,539 31,786 37,162	802,763 878,492 955,782
1972	81	880,921	102,623	11,703	-	-	36,736	1,031,983
1973	83	957,665	109,045	13,317		-	37,517	1,117,543
1974	86	1,053,802	122,002	15,486		-	47,300	1,238,590
1975 1976 1977 1978 1979	75 74 76 76 76	1,155,382 1,308,802 1,507,775 1,754,261 2,069,961	125,455 142,456 156,348 180,736	8,293 550 2,680 3,543 4,710	- - -	- - - -	69,174 79,654 99,024 144,324 210,753	1,358,304 1,531,462 1,765,826 2,082,864 2,505,082
1980 1981 1982	75 77 78	2,420,021 2,844,088 3,350,854	219,657 242,041 97,572 100,985	5,729 680 9,172	- - -	-	272,379 175,118 (125,492)	2,940,170 3,117,458
1983	78	3,849,013	133,488	(5,623)	\$2,176,375	-	267,695	4,244,574
1984	77	3,127,379	2,161,002	9,850		-	838,706	8,313,311
1985	57	2,638,362	2,351,333	1,216	2,098,469	-	942,168	8,031,547
1986	59	2,007,940	1,973,454	1,077	1,687,134	-	1,077,168	6,746,773
1987	54	2,080,734	1,570,292	1,277	1,336,235	-	1,040,505	6,029,043
YEAR	NUMBER OF CARRIERS	DIRECTORY REVENUES (5230)	RENT REVENUES (5240)	CORPORATE OPERATIONS REVENUES (5250)	CARRIER BILLING & COLLECTION REVENUES (5270)	NONREGULATED REVENUES (5280)	OTHER MISCELLANEOUS REVENUES (5260)	TOTAL MISCELLANEOUS REVENUES (5200)
1988	54	\$3,230,760	\$1,332,906	\$27,884	\$1,624,800	\$1,908,608	\$720,071	\$8,845,029
1989	53	2,460,545	1,028,273	51,549	1,541,418	3,134,197	1,002,899	9,218,878

<sup>\*\*</sup>SEE NOTES FOLLOWING TABLE 7.9.

#### TABLE 7.5-TOTAL OPERATING REVENUES, 1950-1989

#### (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

YEAR	NUMBER OF Carriers	LOCAL SERVICE REVENUES	ACCESS REVENUES	TOLL SERVICE REVENUES	MISCELLANEOUS REVENUES (520)	UNCOLLECTIBLE OPERATING REVENUES (530)	TOTAL OPERATING REVENUES
		(500)	(508)	(510)	(320)	()50/	7/
1950 1951	77 56	\$2,058,312 2,258,926	-	\$1,245,352 1,403,479	\$151,468 165,192	\$9,977 10,060	\$3,445,154 3,817,537
1952	54	2,516,731	_	1,534,854	188,750	11,585	4,228,750
1953	54	2,777,054	_	1,641,990	221,919	12,845	4,628,118
1954	52	2,983,317	-	1,796,011	249,498	15,645	5,013,181
1955	53	3,252,550	_	2,048,868	274,858	14,746	5,561,530
1956	56	3,554,190	- 1	2,276,538	309,206	17,661	6,122,273
1957	65	4,013,345	-	2,525,273	356,079	25,461	6,869,237
1958	66	4,364,448	-	2,679,973	388,905	27,766	7,405,561
1959	66	4,726,045	-	3,008,483	410,787	28,742	8,116,573
1960	65	5,068,750	-	3,243,307	447,855	42,215	8,717,697
1961	69	5,366,202	-	3,495,054	476,492	45,905	9,291,843
1962	73	5,708,588	-	3,786,284	497,707	44,591	9,947,987
1963	73	6,066,207	- 1	4,095,280	527,811	49,844	10,639,453
1964	73	6,361,756	-	4,615,121	558,505	51,872	11,483,511
1965	70	6,758,792	-	5,091,582	592,021	58,994	12,383,400
1966	73	7,229,168	-	5,843,105	638,239	72,087	13,638,426
1967	75	7,685,209	-	6,375,078	682,395	87,776	14,654,905
1968	73	8,233,292	-	7,126,253	732,463	86,845	16,005,163
1969	75	8,957,415	-	8,231,896	802,763	108,632	17,883,442
1970	76	9,771,454	-	8,955,538	878,492	160,655	19,444,840
1971	81	10,659,981	-	9,961,937	955,782	178,313	21,399,387
1972	81	12,032,167	-	11,322,834	1,031,983	164,329	24,222,655
1973	83	13,306,226	-	13,126,213	1,117,543	182,294	27,367,688
1974	86	14,889,197	-	14,582,093	1,238,590	229,603	30,480,276
1975	75	16,214,529	-	16,098,270	1,358,304	261,193	33,409,910
1976	74	18,041,806	-	18,679,639	1,531,462	272,712	37,980,196
1977	76	19,794,050	-	21,159,394	1,765,826	315,549	42,403,722
1978	76	21,719,169	-	24,425,645	2,082,864	408,592	47,819,086
1979	76	23,476,086	-	27,598,607	2,505,082	544,625	53,035,149
1980	75	25,993,719	-	31,001,298	2,940,170	602,606	59,332,580
1981	77	29,636,252	-	36,094,193	3,117,458	714,732	68,133,171
1982	78	33,568,337	-	39,870,106	3,335,518	920,560	75,853,402
1983	78	35,270,701	-	41,769,192	4,244,574	1,040,830	80,243,637
1984	77	30,532,883	\$20,400,046	46,583,306	8,313,311	1,195,646	84,000,943
1985	57	32,292,761	23,121,408	48,330,601	8,031,547	809,005	89,446,126
1986	59	34,163,683	24,649,832	48,755,990	6,746,773	1,154,483	93,569,930
1987	54	34,558,925	25,016,684	48,130,830	6,029,043	1,500,663	94,647,428
			~	LONG DISTANCE		UNION I FOTTS: -	TOTAL
	NUMBER	LOCAL NETWORK	NETWORK ACCESS	NETWORK	MICCELL AMENIO	UNCOLLECTIBLE	TOTAL OPERATING
YEAR	OF CARRIERS	SERVICE REVENUES	SERVICE REVENUES (5080)	SERVICE REVENUES	MISCELLANEOUS REVENUES (5200)	OPERATING REVENUES (5300)	REVENUES
1988 1989	54 53	\$34,417,641 35,277,597	\$25,506,773 25,572,230	\$49,342,929 48,675,494	\$8,845,029 9,218,878	\$1,380,799 1,490,646	\$99,952,850 102,389,550

<sup>\*\*</sup>SEE NOTES FOLLOWING TABLE 7.9.

## TABLE 7.6-TOTAL OPERATING EXPENSES, 1950-1989 (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

YEAR	NUMBER OF CARRIERS	MAINTENANCE EXPENSES (602.1-607, 610, 612)	DEPRECIATION AND AMORTIZATION EXPENSES (608, 609, 613, 614)	TRAFFIC EXPENSES (621-635)	COMMERCIAL EXPENSES (640-650)	ACCESS EXPENSES (657, 658)	GENERAL OFFICE EXPENSES (661-665)	OTHER OPERATING EXPENSES (668-677)	TOTAL OPERATING EXPENSES
1950 1951 1952 1953 1954	77 56 54 54 52	\$720,219 790,098 869,596 938,601 1,044,495	\$353,776 372,739 401,734 433,506 472,258	\$700,487 773,095 855,201 900,736 894,721	\$298,709 331,508 376,015 414,605 452,316	- - - -	\$212,692 238,198 270,711 297,342 318,510	\$178,197 192,460 213,308 238,083 254,077	\$2,464,080 2,698,098 2,986,565 3,222,873 3,436,377
1955 1956 1957 1958 1959	53 56 65 66 66	1,150,096 1,300,481 1,308,494 1,323,377 1,405,257	516,340 567,289 839,526 937,694 1,039,077	940,871 980,481 1,019,669 961,666 963,876	495,283 553,260 615,265 637,186 671,530	- - - -	345,702 388,685 435,033 451,789 485,843	255,661 274,179 298,827 312,951 351,588	3,703,953 4,064,375 4,516,814 4,624,663 4,917,171
1960 1961 1962 1963 1964	65 69 73 73 73	1,505,201 1,572,394 1,683,107 1,805,068 1,976,710	1,132,502 1,241,418 1,377,038 1,511,607 1,669,840	971,330 955,932 963,684 984,170 1,031,554	725,135 774,593 817,381 863,586 917,071	- - -	530,683 565,073 589,589 629,723 675,437	369,342 421,533 438,249 436,944 541,263	5,234,193 5,530,943 5,869,048 6,231,098 6,811,875
1965 1966 1967 1968 1969	70 73 75 73 75	2,176,460 2,398,340 2,561,614 2,789,496 3,324,127	1,852,004 2,035,972 2,243,609 2,473,771 2,697,532	1,114,807 1,213,481 1,281,869 1,397,582 1,512,829	976,367 1,050,731 1,121,112 1,194,629 1,344,138	- - - -	728,653 797,336 855,050 910,629 1,042,680	597,470 652,154 739,380 801,751 996,815	7,445,761 8,148,014 8,802,634 9,567,858 10,918,121
1970 1971 1972 1973 1974	76 81 81 83 86	3,823,841 4,304,890 4,896,274 5,521,128 6,159,701	2,970,214 3,268,390 3,617,874 3,988,393 4,429,087	1,672,870 1,813,261 1,912,719 2,093,595 2,285,202	1,498,416 1,642,016 1,827,430 2,049,544 2,294,361	- - - -	1,155,927 1,267,598 1,431,677 1,590,892 1,808,153	1,262,302 1,544,113 1,859,551 2,063,436 2,341,955	12,383,570 13,840,268 15,545,525 17,306,988 19,318,459
1975 1976 1977 1978 1979	75 74 76 76 76	6,723,490 7,562,520 8,620,436 9,805,716 11,269,938	4,866,765 5,358,957 6,026,482 6,655,717 7,401,718	2,409,912 2,513,305 2,640,924 2,807,795 3,008,292	2,559,541 2,937,887 3,435,895 4,119,852 4,938,613	-	2,004,298 2,327,694 2,571,859 2,966,634 3,550,227	2,899,214 3,448,934 3,826,153 4,329,686 4,898,707	21,463,220 24,149,297 27,121,749 30,685,400 35,067,495
1980 1981 1982 1983 1984	75 77 78 78 77	12,701,431 15,233,261 17,612,113 17,963,623 16,390,647	8,490,899 9,494,629 10,739,357 12,394,132 12,345,469	3,103,069 3,348,591 3,515,788 3,438,705 3,252,664	5,783,297 6,865,858 8,024,410 7,624,608 9,999,843	- - - \$20,647,422	4,071,874 4,568,483 5,245,093 6,119,069 6,261,769	5,592,070 6,115,489 7,437,972 6,881,917 9,572,475	39,742,640 45,626,311 52,574,733 54,422,054 57,837,333
1985 1986 1987	57 59 54	16,545,659 16,760,447 16,769,868	14,417,278 16,357,833 18,552,410	3,551,318 3,667,695 3,455,005	10,283,413 10,135,829 10,636,926	21,562,144 19,708,973 17,786,650	6,917,387 7,739,308 8,219,134	9,381,196 9,039,188 8,315,456	61,137,208 63,817,408 66,148,058
YEAR	NUMBER OF CARRIERS	PLANT SPECIFIC OPERATIONS EXPENSES (6110-6410)	OTHER PROP., PLANT & EQUIPMENT EXPENSES (6510)	NETWORK OPERATIONS EXPENSES (6530)	ACCESS EXPENSES (6540)	DEPRECIATION AND AMORTIZATION EXPENSES (6560)	CUSTOMER OPERATIONS EXPENSES (6610, 6620)	CORPORATE OPERATIONS EXPENSES (6710, 6720, 6790)	TOTAL OPERATING EXPENSES
1988 1989		\$19,412,694 19,714,401	\$95,351 83,937	\$8,471,530 8,064,583	\$17,540,154 15,738,479	\$19,237,921 20,322,514	\$14,507,534 15,324,649	\$11,537,251 12,428,320	\$74,023,724 76,812,870

TABLE 7.7-TELEPHONE CARRIER EARNINGS SUMMARY, 1950-1989
(DOLLAR AMOUNTS SHOWN IN THOUSANDS)

YEAR	NUMBER OF CARRIERS	TOTAL OPERATING REVENUES (300) 1/	TOTAL OPERATING EXPENSES (301) 1/	NET OPERATING REVENUES		OPERATING TAXES (304-309)	NET OPERATING INCOME 2/
1950	77	\$3,445,154	\$2,464,080	\$981,074	-	\$526,043	\$455,031
1951	56	3,817,537	2,698,098	1,119,439	-	659,279	460,160
1952	54	4,228,750	2,986,565	1,242,185	-	737,732	504,452
1953	54	4,628,118	3,222,873	1,405,245	-	835,053	567,192
1954	52	5,013,181	3,436,377	1,576,804		929,144	647,660
1955	53	5,561,530	3,703,953	1,857,577	-	1,093,585	763,993
1956	56	6,122,273	4,064,375	2,057,898	-	1,217,533	840,366
1957	65	6,869,237	4,516,814	2,352,423	-	1,378,194	974,229
1958	66	7,405,561	4,624,663	2,780,898	-	1,612,250	1,168,647
1959	66	8,116,573	4,917,171	3,199,402		1,844,233	1,355,169
1960	65	8,717,697	5,234,193	3,483,504	-	2,019,842	1,463,664
1961	69	9,291,843	5,530,943	3,760,900	-	2,166,262	1,594,637
1962	73	9,947,987	5,869,048	4,078,939	-	2,316,269	1,762,671
1963	73	10,639,453	6,231,098	4,408,355	-	2,482,843	1,925,512
1964	73	11,483,511	6,811,875	4,671,636		2,637,734	2,033,901
1965	70	12,383,400	7,445,761	4,937,639	-	2,711,975	2,225,665
1966	73	13,638,426	8,148,014	5,490,412	-	3,017,460	2,472,951
1967	75	14,654,905	8,802,634	5,852,271	-	3,192,647	2,659,625
1968	73	16,005,163	9,567,858	6,437,305	-	3,685,801	2,751,503
1969	75	17,883,442	10,918,121	6,965,321		3,929,506	3,035,817
1970	76	19,444,840	12,383,570	7,061,270	-	3,669,309	3,381,533
1971	81	21,399,387	13,840,268	7,559,119	-	3,836,820	3,722,315
1972	81	24,222,655	15,545,525	8,677,130	-	4,380,676	4,293,653
1973	83	27,367,688	17,306,988	10,060,700	-	5,016,653	5,041,366
1974	86	30,480,276	19,318,459	11,161,817	-	5,502,077	5,657,176
1975	75	33,409,910	21,463,220	11,946,690	-	5,850,154	6,093,906
1976	74	37,980,196	24,149,297	13,830,899		6,846,930	6,981,490
1977	76	42,403,722	27,121,749	15,281,973		7,599,718	7,679,771
1978	76	47,819,086	30,685,400	17,133,686	-	8,444,428	8,686,780
1979	76	53,035,149	35,067,495	17,967,654		8,346,971	9,618,207
1980	75	59,332,580	39,742,640	19,589,940	-	8,828,492	10,758,967
1981	77	68,133,171	45,626,311	22,506,860	-	10,200,835	12,265,469
1982	78	75,853,402	52,574,733	23,278,669	-	10,854,248	12,419,776
1983	78	80,243,637	54,422,054	25,821,583	-	12,430,767	13,388,708
1984	77	84,000,943	57,837,333	26,163,610		12,683,480	13,478,081
1985	57	89,446,126	61,137,208	28,308,918	-	13,800,826	14,506,079
1986	59	93,569,930	63,817,408	29,752,522	-	14,656,805	15,093,856
1987	54	94,647,428	66,148,058	28,499,370	-	12,904,964	15,592,591
YEAR	NUMBER OF CARRIERS	TOTAL OPERATING REVENUES	TOTAL OPERATING EXPENSES	NET OPERATING REVENUES	OTHER OPERATING INCOME AND EXPENSE (7100)	OPERATING TAXES (7200)	NET OPERATING INCOME
1988	54	\$99,952,850	\$74,023,724	\$25,929,126	\$13,872	\$9,461,900	\$16,481,107
1989	53	102,389,550	76,812,870	25,576,680	42,423	9,435,654	16,183,444

TABLE 7.7-TELEPHONE CARRIER EARNINGS SUMMARY, 1950–1989—CONTINUED (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

YEAR	OTHER INCOME (312-317)	MISCELLANEOUS DEDUCTIONS FROM INCOME (323-327)	INCOME AVAILABLE FOR FIXED CHARGES	FIXED CHARGES (335-340)		NET INCOME 3/
1950 1951	\$50,069 54,613	\$14,270 14,461	\$490,830 500,312	\$119,228 112,889	-	\$371,592 377,423
1952	61,280	21,958	543,744	123,040	_	420,733
1953	66,587	14,813	618,966	122,458	_	496,507
1954	67,863	8,470	707,053	137,453	-	569,600
1955	77,819	7,787	834,026	139,907	-	694,119
1956	105,240	8,126	937,480	154,726	-	782,754
1957	126,081	10,080	1,090,229	198,527	-	891,703
1958	124,010	11,891	1,280,667	244,629	-	1,036,039
1959	134,228	27,085	1,462,312	259,203	-	1,203,109
1960	148,717	15,241	1,597,140	300,453	-	1,296,686
1961	156,520	28,801	1,722,356	331,404	-	1,390,952
1962	164,699	65,451	1,861,919	362,693	-	1,499,225
1963	173,925	92,420	2,007,017	399,255	-	1,607,762
1964	212,707	21,039	2,225,568	419,346	~	1,806,222
1965	205,434	27,366	2,403,714	447,083	-	1,956,652
1966	211,392	17,023	2,667,321	503,689	-	2,163,631
1967	230,260	17,601	2,872,284	605,403	-	2,266,882
1968	250,005	28,352	2,973,155	713,059	-	2,260,097
1969	297,787	28,575	3,305,029	901,912	-	2,403,117
1970	376,966	84,385	3,674,113	1,258,244	-	2,420,549
1971	475,124	91,122	4,106,318	1,576,994	-	2,534,459
1972	513,785	83,172	4,724,266	1,827,930	-	2,899,107
1973	602,323	106,122	5,537,567	2,119,115	-	3,454,407
1974	684,607	115,041	6,226,742	2,511,138	-	3,724,969
1975	582,329	100,729	6,575,496	2,722,985	-	3,859,667
1976	573,268	96,493	7,458,263	2,842,289	-	4,591,716
1977	812,125	79,238	8,412,657	2,915,632	-	5,420,093
1978	913,315	99,319	9,500,776	3,155,828	-	6,338,791
1979	811,627	132,573	10,297,261	3,642,298	-	6,487,697
1980	938,532	179,206	11,518,294	4,410,591	-	7,111,409
1981	1,097,535	200,156	13,162,917	5,065,876	-	8,043,987
1982	1,206,610	356,265	13,270,122	5,281,533	-	7,903,192
1983	1,266,209	880,955	13,773,963	5,174,225	-	8,322,636
1984	836,117	238,236	14,075,961	4,834,103	-	9,262,012
1985	886,990	231,051	15,162,017	4,815,409	-	10,341,116
1986	1,218,672	314,253	15,998,274	4,579,595	-	11,431,404
1987	1,111,956	292,882	16,411,665	4,394,424	-	12,026,172
YEAR	NONOPERATING INCOME AND EXPENSE (7300)	NONOPERATING TAXES (7400)	INCOME BEFORE INTEREST	INTEREST AND RELATED ITEMS (7500)	JURISDICTIONAL DIFFERENCES NONREGULATED INCOME (7910, 7990)	NET INCOME
1988 1989	\$472,171 509,645	(\$16,422) (16,792)	\$16,969,700 16,709,881	\$4,545,395 4,631,502	\$199,404 302,511	\$12,609,018 12,370,414

\*\*SEE NOTES FOLLOWING TABLE 7.9.

### TABLE 7.8-ASSETS AND LIABILITIES, 1950-1989

#### (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

DEC. 31	NUMBER OF CARRIERS	GROSS PLANT	DEPRECIATION AND AMORTIZATION (171, 172, 175)	NET PLANT	CURRENT ASSETS (113–123)	OTHER ASSETS AND DEBITS (101.1-106, 126-139)	TOTAL ASSETS
						1/ 2/	
1950	77	\$10,704,134	\$2,980,061	\$7,724,073	\$931,198	\$521,226	\$9,176,498
1951	56	11,547,183	3,186,344	8,360,839	1,240,591	537,712	10,139,142
1952	54	12,608,841	3,411,441	9,197,400	1,441,035	528,568	11,167,003
1953	54	13,750,161	3,618,086	10,132,075	1,716,567	578,543	12,427,185
1954	52	14,898,981	3,836,432	11,062,549	1,682,854	599,295	13,344,697
1955	53	16,224,680	4,097,691	12,126,988	2,236,139	706,709	15,069,836
1956	56	18,081,317	4,332,267	13,749,051	2,290,867	812,886	16,852,804
1957	65	21,194,373	4,744,794	16,449,579	1,908,355	923,535	19,281,469
1958	66	23,030,878	5,057,236	17,973,643	2,378,868	1,010,819	21,363,330
1959	66	24,888,312	5,424,423	19,463,890	2,411,267	1,034,550	22,909,706
1960	65	27,042,876	5,785,664	21,257,213	2,406,764	1,174,898	24,838,875
1961	69	29,210,211	6,193,587	23,016,624	2,851,179	1,275,786	27,143,589
1962	73	31,585,182	6,628,591	24,956,592	3,245,063	1,247,863	29,449,518
1963	73	34,104,557	7,160,523	26,944,034	3,013,122	1,302,669	31,259,825
1964	73	36,986,262	7,805,251	29,181,011	3,586,360	1,384,026	34,151,397
1965	70	40,394,153	8,533,112	31,861,041	3,238,152	1,425,196	36,524,389
1966	73	44,169,397	9,399,577	34,769,820	3,266,046	1,469,201	39,505,067
1967	75	48,080,932	10,411,079	37,669,853	3,357,330	1,473,517	42,500,700
1968	73	52,582,202	11,638,393	40,943,809	3,153,054	1,658,547	45,755,410
1969	75	57,927,293	12,858,256	45,069,038	3,603,215	1,724,224	50,396,477
1970	76	64,723,681	14,110,116	50,613,565	4,280,847	2,298,927	57,193,339
1971	81	71,917,346	15,464,589	56,452,757	4,342,252	2,716,898	63,511,907
1972	81	79,597,085	16,776,018	62,821,067	5,119,626	2,865,627	70,806,320
1973	83	88,110,050	18,060,694	70,049,356	5,414,036	3,030,395	78,493,787
1974	86	96,778,164	19,209,776	77,568,388	5,809,194	3,284,254	86,661,835
1975	75	103,213,534	20,392,125	82,821,409	6,163,404	3,508,031	92,492,844
1976	74	111,379,326	21,990,400	89,388,926	7,096,518	3,874,130	100,359,574
1977	76	120,999,584	23,732,447	97,267,137	7,846,739	4,208,114	109,321,990
1978	76	132,306,259	25,498,967	106,807,292	9,203,146	4,370,717	120,381,155
1979	76	145,466,696	27,355,432	118,111,264	9,609,531	4,993,118	132,713,913
1980	75	159,501,088	29,394,483	130,106,605	10,824,496	5,719,087	146,650,189
1981	77	175,057,912	33,263,114	141,794,799	12,610,673	6,549,722	160,955,194
1982	78	189,062,772	37,935,712	151,127,060	14,304,838	7,188,776	172,620,675
1983	78	198,999,705	43,803,865	155,195,840	18,125,646	10,666,713	183,988,200
1984	77	198,575,429	47,599,613	150,975,816	19,293,377	3,750,212	174,019,405
1985	57	211,708,776	55,166,624	156,542,152	22,097,345	4,319,297	182,958,794
1986	59	225,377,937	64,615,755	160,762,182	20,884,905	5,937,790	187,584,877
1987	54	237,840,455	74,774,468	163,065,987	20,406,381	7,418,824	190,891,190
DEC. 31	NUMBER OF CARRIERS	TOTAL PLANT	DEPRECIATION AND AMORTIZATION (3100-3600)	NET PLANT	CURRENT ASSETS (1130–1350) 1/	NONCURRENT ASSETS (1401–1500) 3/	TOTAL ASSETS
1988	54	\$250,200,073	\$84,667,438	\$165,532,635	\$21,871,119	\$9,530,853	\$196,934,607
1989	53	260,125,930	94,160,268	165,965,662	23,499,856	10,928,487	200,394,006

### TABLE 7.8-ASSETS AND LIABILITIES, 1950-1989-CONTINUED

#### (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

DEC. 31	CAPITAL STOCK (150, 151, 153.1, 153.2)	OTHER PAID-IN CAPITAL (152, 179, LESS 134.1, 134.2)	RETAINED EARNINGS (180, 181)	TOTAL STOCKHOLDERS' EQUITY	LONG-TERM DEBT (154.1-157)	CURRENT AND ACCRUED LIABILITIES (158.1-167)	OTHER LIABILITIES AND CREDITS (168-170, 173, 174, 176.1, 176.2)	TOTAL LIABILITIES
1950	\$3,319,825	\$630,967	\$444,976	\$4,395,768	\$3,786,972	\$951,376	\$42,382	\$9,176,498
1951	3,757,390	800,035	508,809	5,066,234	3,852,474	1,180,399	40,035	10,139,142
1952	4,326,011	1,016,569	575,948	5,918,528	3,964,066	1,243,647	40,762	11,167,003
1953	4,784,055	1,143,849	674,997	6,602,901	4,363,828	1,430,333	30,123	12,427,185
1954	5,502,207	1,362,333	796,883	7,661,423	4,202,562	1,446,344	34,368	13,344,697
1955	6,043,587	1,641,372	992,032	8,676,991	4,621,099	1,736,665	35,081	15,069,836
1956	7,076,888	1,795,238	1,207,294	10,079,420	4,879,074	1,849,936	44,374	16,852,804
1957	7,514,602	1,896,620	1,483,726	10,894,948	6,353,741	1,972,637	60,143	19,281,469
1958	8,360,024	2,148,396	1,825,472	12,333,892	6,870,531	2,099,927	58,980	21,363,330
1959	8,806,306	2,207,626	2,235,611	13,249,543	7,364,198	2,218,820	77,145	22,909,706
1960	9,047,894	2,368,211	2,694,486	14,110,591	8,245,736	2,399,067	83,481	24,838,875
1961	9,416,927	3,470,924	3,135,381	16,023,232	8,410,119	2,631,298	78,940	27,143,589
1962	9,931,260	3,370,266	3,622,512	16,924,038	9,519,410	2,868,781	137,289	29,449,518
1963	10,260,633	3,528,115	4,199,512	17,988,260	9,992,466	3,065,624	213,474	31,259,825
1964	10,827,863	4,660,417	4,823,380	20,311,660	10,252,764	3,261,285	325,688	34,151,397
1965	11,131,655	4,960,026	5,506,380	21,598,061	10,860,109	3,655,525	410,694	36,524,389
1966	11,309,792	5,302,174	6,297,727	22,909,693	12,417,220	3,692,299	485,854	39,505,067
1967	11,663,176	5,433,308	7,156,533	24,253,017	14,087,745	3,597,919	562,019	42,500,700
1968	11,690,457	5,663,840	7,884,367	25,238,664	15,616,641	4,230,164	669,940	45,755,410
1969	11,861,282	5,738,813	8,686,989	26,287,084	17,416,822	5,889,139	803,433	50,396,477
1970	12,104,725	5,874,452	9,445,754	27,424,931	21,971,904	6,861,807	934,698	57,193,339
1971	12,677,914	7,242,080	10,163,488	30,083,482	25,738,815	6,345,202	1,344,408	63,511,907
1972	13,035,575	8,027,437	11,023,184	32,086,196	29,017,229	7,528,482	2,174,414	70,806,320
1973	13,417,869	9,176,086	12,320,166	34,914,121	31,911,342	7,776,895	3,891,429	78,493,787
1974	13,776,612	9,246,350	13,517,757	36,540,719	35,297,696	9,125,307	5,698,113	86,661,835
1975	14,295,499	9,832,014	14,617,167	38,744,680	37,531,917	8,221,097	7,995,150	92,492,844
1976	14,655,270	10,988,826	16,165,345	41,809,441	39,013,672	8,960,040	10,576,422	100,359,574
1977	15,756,781	12,106,682	18,141,062	46,004,525	39,037,117	10,939,802	13,340,546	109,321,990
1978	16,556,131	12,985,762	20,467,053	50,008,946	41,809,886	12,350,606	16,211,717	120,381,155
1979	17,485,742	14,267,839	22,570,014	54,323,595	44,874,607	14,067,081	19,448,630	132,713,913
1980	18,469,474	16,041,587	24,777,468	59,288,529	50,306,705	14,219,776	22,835,179	146,650,189
1981	19,817,630	18,349,039	27,517,571	65,684,240	53,656,533	15,112,936	26,501,485	160,955,194
1982	21,084,640	21,549,282	29,490,849	72,124,771	54,063,833	15,360,468	31,071,603	172,620,675
1983	6,904,713	39,806,624	30,868,914	77,580,251	54,731,808	17,316,208	34,359,933	183,988,200
1984	43,469,328	7,643,322	17,261,892	68,374,542	50,083,203	20,636,611	34,925,049	174,019,405
1985	44,004,193	7,975,071	18,604,225	70,583,489	49,716,412	24,601,269	38,057,624	182,958,794
1986	44,162,717	8,589,715	19,807,999	72,560,431	49,846,360	24,890,221	40,287,865	187,584,877
1987	45,162,362	8,364,930	21,432,081	74,959,373	50,111,617	25,207,419	40,612,781	190,891,190
DEC. 31	CAPITAL STOCK (4510)	OTHER PAID-IN CAPITAL (4520-4540)	RETAINED EARNINGS (4550)	TOTAL STOCKHOLDERS' EQUITY	LONG-TERM DEBT (4210-4270)	CURRENT AND ACCRUED LIABILITIES (4010-4130)	OTHER LIABILITIES AND CREDITS (4310-4370)	TOTAL LIABILITIES
1988	\$45,374,238	\$9,573,742	\$24,702,805	\$79,650,785	\$49,208,746	\$27,331,403	\$40,743,675	\$196,934,607
1989	45,742,516	9,703,552	25,87 <b>3</b> ,662	81,319,730	50,058,821	28,575,550	40,439,912	200,394,006

### TABLE 7.9-COMMUNICATIONS PLANT, 1950-1989

### (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

DEC. 31	NUMBER OF CARRIERS	LAND (211)	BUILDINGS (212)	FURNITURE AND OFFICE EQUIPMENT (261)	VEHICLES AND OTHER WORK EQUIPMENT (264)	SUBTOTAL (211, 212, 261, 264)	CENTRAL OFFICE EQUIPMENT (221)	
1950 1951 1952 1953 1954	77 56 54 54 52	\$93,378 97,057 99,995 105,024 112,512	\$951,680 1,003,950 1,073,852 1,168,050 1,297,680	\$114,125 125,573 140,952 156,713 172,732	\$160,605 169,789 185,554 198,840 212,868	\$1,319,788 1,396,368 1,500,353 1,628,627 1,795,793	\$3,237,893 3,493,976 3,810,767 4,237,671 4,657,481	- - - -
1955 1956 1957 1958 1959	53 56 54 54 53	120,362 129,892 143,981 158,732 171,546	1,412,984 1,566,061 1,771,842 1,972,545 2,128,530	192,395 217,207 231,400 241,125 253,168	250,651 294,287 310,465 318,382 333,259	1,976,392 2,207,447 2,457,688 2,690,783 2,886,503	5,009,183 5,477,064 6,209,153 6,927,299 7,485,983	- - - -
1960 1961 1962 1963 1964	52 56 60 60 60	185,476 199,590 216,747 233,948 253,174	2,295,870 2,478,358 2,657,864 2,848,117 3,088,337	266,603 276,796 296,637 321,583 344,562	356,008 367,108 384,958 406,903 436,670	3,103,957 3,321,852 3,556,206 3,810,551 4,122,744	8,148,468 8,957,213 9,868,450 10,819,433 11,900,562	- - - - -
1965 1966 1967 1968 1969	54 55 57 55 57	270,701 290,075 306,680 322,957 347,880	3,375,883 3,691,345 3,960,904 4,281,421 4,655,156	368,133 377,906 396,451 429,170 463,041	471,108 512,476 539,515 586,692 659,999	4,485,825 4,871,803 5,203,549 5,620,239 6,126,076	13,007,268 14,265,250 15,586,708 17,109,752 18,834,082	- - - -
1970 1971 1972 1973 1974	56 60 61 63 63	384,110 430,582 472,119 529,326 580,126	5,159,746 5,804,134 6,496,713 7,300,879 7,995,886	508,224 569,557 612,629 671,795 767,236	769,175 859,983 960,835 1,081,759 1,188,751	6,821,255 7,664,256 8,542,297 9,583,759 10,531,998	20,813,750 23,424,762 26,331,150 29,433,573 32,337,289	- - - -
1975 1976 1977 1978 1979	62 62 63 63 61	621,544 680,193 736,103 774,296 810,241	8,726,810 9,480,189 10,232,878 10,819,323 11,451,094	949,423 1,187,094 1,439,971 1,785,342 2,212,486	1,241,809 1,363,402 1,544,679 1,762,166 2,080,127	11,539,587 12,710,878 13,953,631 15,141,127 16,553,948	35,279,982 37,873,254 41,056,240 44,034,228 46,971,115	- - - -
1980 1981 1982 1983 1984	59 60 61 62 61	836,570 891,774 917,449 962,403 1,012,973	12,169,084 13,169,882 14,015,467 15,097,034 15,634,239	2,630,375 3,124,928 3,804,861 4,742,328 5,199,303	2,345,815 2,629,449 2,817,619 2,968,959 2,931,993	17,981,843 19,816,033 21,555,396 23,770,723 24,778,508	50,550,419 54,737,595 59,182,375 63,997,168 68,223,694	- - - -
1985 1986 1987	57 59 54	1,126,058 1,179,384 1,204,585	17,497,950 18,418,279 19,233,794	6,352,857 7,189,038 8,053,445	3,327,951 3,487,458 3,766,187	28,304,816 30,274,160 32,258,011	79,937,126 86,469,494 91,840,008	- - -
DEC. 31	NUMBER OF CARRIERS	LAND (2111)	BUILDINGS (2121)	FURNITURE AND OFFICE EQUIPMENT (2122-2124)	VEHICLES AND WORK EQUIPMENT (2112-2116)	TOTAL LAND AND SUPPORT ASSETS (2110)	CENTRAL OFFICE SWITCHING (2210, 2220) 2/	CENTRAL OFFICE TRANSMISSION (2230) 3/
1988 1989	54 53	\$1,245,392 1,270,950	\$19,159,026 19,954,648	\$11,245,302 11,999,160	\$4,382,485 4,669,185	\$36,032,205 37,893,941	\$50,128,642 52,053,365	\$47,594,070 48,854,413

# TABLE 7.9-COMMUNICATIONS PLANT, 1950-1989-CONTINUED (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

DEC. 31	STATION APPARATUS (231)	STATION CONNECTIONS (232)	LARGE PRIVATE BRANCH EXCHANGES (234)	PUBLIC TELEPHONE EQUIPMENT (235)	OTHER COMMUNICATIONS EQUIPMENT (262)	SUBTOTAL (231, 232, 234, 235, 262)
1950	\$727,652	\$720,857	\$342,869	\$51,570	-	\$1,842,948
1951	787,258	796,540	386,048	59,770	-	2,029,616
1952	857,993	882,136	424,589	68,432	-	2,233,150 2,437,526
1953 1954	922,916 994,152	973,739 1,067,317	463,104 502,353	77,767 88,227	_	2,652,048
1955	1,089,110	1,185,883	549,362	100,636	-	2,924,991
1956 1957	1,206,810 1,800,983	1,330,339	612,260	115,916 1,007	_	3,265,324 3,765,277
1958	1,938,482	1,585,647   1,735,540	377,639 422,433	1,007	_	4,096,455
1959	2,124,255	1,905,508	481,667	-	-	4,511,431
1960 1961	2,187,471	2,028,098	715,600	-	-	4,931,169 5,381,464
1962	2,366,724 2,573,836	2,189,347 2,373,862	825,393 944,279	_	-	5,891,976
1963	2,742,139	2,546,940	1,057,383	· <b>-</b>	-	6,346,462
1964	2,949,631	2,771,353	1,173,706	-	-	6,894,689
1965	3,195,309	3,020,319	1,304,147	-	-	7,519,775
1966 1967	3,465,707 3,747,834	3,296,003	1,476,614	_		8,238,324 8,973,899
1968	4,136,257	3,574,379   3,928,381	1,651,686 1,838,683	_	-	9,903,321
1969	4,608,633	4,343,326	2,088,212	-	-	11,040,171
1970	4,997,135	4,758,131	2,331,146	-	-	12,086,412
1971 1972	5,272,596 5,745,684	5,225,337 5,747,932	2,553,155 2,769,377	_		13,051,089 14,262,993
1973	6,259,514	6,328,270	2,980,337	-	_	15,568,121
1974	6,670,890	6,887,993	3,174,704	-	-	16,733,588
1975	7,205,845	7,478,852	3,323,956	-	-	18,008,653
1976 1977	7,894,699 8,887,202	8,252,241 9,368,289	3,411,459 3,507,564	-		19,558,399 21,763,055
1978	9,963,149	10,599,055	3,581,596	_	-	24,143,800
1979	10,900,424	12,135,760	3,697,491	-	-	26,733,674
1980	11,892,002	13,864,035	3,834,626	-	Man	29,590,663
1981 1982	13,044,737	15,931,604	4,050,369	-	-	33,026,710 34,716,251
1983	13,714,251 12,575,290	16,700,040 17,142,022	4,301,960 4,183,769	-	_	33,901,082
1984	1,474,149	13,223,935	1,201,087	1,156,992	\$2,079,579	19,135,743
1985	1,875,304	14,400,862	1,586,398	1,255,973	2,359,568	21,478,106
1986 1987	1,597,552 1,108,592	14,297,657 14,529,311	1,616,970 1,570,759	1,335,534 1,407,690	2,6 <b>3</b> 2,457 2,812,204	21,480,170 21,428,556
DEC. 31	STATION APPARATUS (2311)	CUSTOMER PREMISES WIRING (2321)	LARGE PRIVATE BRANCH EXCHANGES (2341)	PUBLIC TELEPHONE TERMINAL EQUIPMENT (2351)	OTHER TERMINAL EQUIPMENT (2362)	TOTAL INFORMATION ORIGINATION/ TERMINATION ASSETS (2310)
1988 1989	\$877,446 770,419	\$12,930,431 12,029,247	\$269,939 248,789	\$1,465,167 1,530,883	\$1,857,590 1,978,208	\$17,400,572 16,557,545

TABLE 7.9-COMMUNICATIONS PLANT, 1950-1989-CONTINUED (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

DEC. 31	POLE LINES (241)	AERIAL CABLE (242.1)	UNDERGROUND CABLE (242.2)	BURIED CABLE (242.3)	SUBMARINE CABLE (242.4)	
1950 1951 1952 1953 1954	\$802,743 855,442 915,548 978,645 1,044,772	\$1,187,007 1,302,681 1,430,784 1,580,790 1,749,506	\$843,652 890,225 952,875 1,020,090 1,103,483	\$265,305 287,967 319,392 347,139 367,338	\$22,532 23,577 25,002 26,496 28,702	- - - -
1955 1956 1957 1958 1959	1,115,314 1,182,406 1,248,417 1,303,763 1,355,595	1,942,005 2,167,421 2,411,969 2,629,143 2,848,930	1,178,263 1,289,118 1,435,774 1,566,786 1,680,919	393,385 443,060 503,198 566,832 632,891	30,043 51,099 74,857 77,685 92,072	- - - -
1960	1,467,858	3,086,154	1,820,814	733,428	104,837	-
1961	1,507,461	3,282,504	1,939,179	826,990	107,332	-
1962	1,551,472	3,475,056	2,054,840	945,053	110,836	-
1963	1,589,416	3,671,104	2,177,437	1,069,759	135,214	-
1964	1,616,685	3,878,997	2,316,164	1,263,628	169,649	-
1965	1,640,999	4,102,758	2,452,582	1,472,530	177,844	-
1966	1,668,592	4,341,546	2,620,078	1,760,896	181,842	-
1967	1,692,457	4,578,764	2,823,172	2,086,211	184,460	-
1968	1,722,512	4,826,322	3,033,990	2,397,850	208,495	-
1969	1,755,259	5,126,653	3,311,507	2,848,693	211,724	-
1970	1,778,920	5,443,790	3,674,807	3,368,653	231,243	-
1971	1,813,163	5,763,603	4,128,260	3,984,858	240,347	-
1972	1,852,394	6,134,608	4,574,038	4,595,773	243,584	-
1973	1,899,941	6,569,043	5,076,617	5,331,210	245,231	-
1974	1,954,344	7,002,958	5,626,795	6,230,061	285,498	-
1975	2,008,725	7,416,201	6,091,391	7,116,305	321,959	-
1976	2,099,682	7,958,561	6,512,683	7,993,218	378,598	-
1977	2,197,909	8,599,402	7,114,321	9,209,835	374,210	-
1978	2,303,458	9,273,899	7,797,206	10,486,217	370,739	-
1979	2,394,844	9,972,575	8,620,487	11,880,437	373,611	-
1980	2,531,795	10,850,754	9,618,387	13,347,530	397,297	-
1981	2,695,238	11,858,156	10,610,528	14,825,933	392,499	-
1982	2,863,951	12,868,083	11,646,994	16,351,050	380,413	-
1983	3,063,951	13,939,535	12,589,197	17,772,533	447,937	-
1984	3,239,822	16,782,360	13,547,559	21,530,287	447,961	-
1985	3,709,286	19,163,881	15,769,945	25,677,565	429,499	-
1986	3,911,415	20,421,880	16,820,162	28,104,353	424,533	
1987	4,123,564	21,418,475	17,816,324	30,375,504	413,524	
DEC. 31	POLES (2411)	AERIAL CABLE (2421)	UNDERGROUND CABLE (2422)	BURIED CABLE (2423)	SUBMARINE CABLE (2424, 2425)	INTRABUILDING NETWORK CABLE (2426) 7/
1988	\$4,307,441	\$20,332,519	\$18,680,440	\$32,742,290	\$490, <b>7</b> 01	\$2,182,417
1989	4,481,811	21,343,526	19,504,086	34,999,820	603,551	2,367,106

# TABLE 7.9-COMMUNICATIONS PLANT, 1950-1989-CONTINUED (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

DEC. 31	AERIAL WIRE (243)	UNDERGROUND CONDUIT (244)	SUBTOTAL (241-244)	TELEPHONE PLANT ACQUIRED/ SOLD (276, 277)	INTANGIBLES (201-203)	TELEPHONE PLANT IN SERVICE (100.1)
			8/	9/	10/	11/
1950	\$395,782	\$540,698	\$4,114,468	\$189	\$1,208	\$10,516,495
1951	411,036	561,193	4,390,808	114	1,141	11,312,024
1952	426,487	589,685	4,721,428	172	1,135	12,267,005
1953	441,052	622,242	5,081,241	34	1,174	13,386,272
1954	463,431	659,517	5,484,380	694	1,186	14,591,581
1955	489,209	699,399	5,918,280	376	1,238	15,830,461
1956	521,236	762,719	6,491,819	723	1,325	17,443,702
1957	552,869	852,126	7,158,206	2,664	2,881	19,595,869
1958	573,392	918,686	7,719,443	14,190	2,668	21,450,838
1959	594,432	975,642	8,266,331	15,234	2,681	23,168,163
1960	613,140	1,057,777	8,884,008	129	2,694	25,070,425
1961	620,612	1,120,707	9,404,784	291	2,711	27,068,314
1962	626,984	1,177,455	9,941,695	133	2,757	29,261,217
1963	627,021	1,245,562	10,515,514	236	3,336	31,495,533
1964	617,858	1,328,729	11,191,709	58	3,304	34,113,066
1965	593,356	1,419,388	11,859,457	218	2,865	36,875,409
1966	569,582	1,528,361	12,670,896	4,857	1,377	40,052,507
1967	542,503	1,650,569	13,558,136	3,226	1,637	43,327,155
1968	519,812	1,778,255	14,487,236	468	1,745	47,122,762
1969	495,550	1,971,008	15,720,394	492	2,405	51,723,620
1970	470,519	2,258,487	17,226,419	1,095	2,544	56,951,475
1971	450,672	2,566,014	18,946,917	413	3,030	63,090,467
1972	433,245	2,894,940	20,728,582	2,102	3,219	69,870,343
1973	416,192	3,305,990	22,844,224	4,967	6,968	77,441,613
1974	391,815	3,776,055	25,267,525	10,908	6,760	84,888,068
1975	367,014	4,126,331	27,447,926	1,463	6,418	92,284,028
1976	352,797	4,433,170	29,728,708	1,239	6,959	99,879,437
1977	337,465	4,881,954	32,715,095	941	7,138	109,496,100
1978	324,691	5,448,840	36,005,051	4,658	7,060	119,335,925
1979	308,852	6,153,363	39,704,169	1,965	6,823	129,971,695
1980	303,039	6,916,233	43,965,034	1,563	6,264	142,095,787
1981	301,573	7,577,807	48,261,734	452	2,768	155,845,292
1982	303,267	8,202,691	52,616,448	1,376	2,776	168,074,623
1983	306,551	8,689,584	56,809,289	2,017	1,837	178,482,115
1984	299,899	9,122,780	64,970,668	713	2,799	177,112,124
1985	341,455	10,161,731	75,253,362	1,046	3,047	204,977,503
1986	338,885	10,679,551	80,700,781	277	2,760	218,927,642
1987	329,244	11,259,352	85,735,988	1	4,653	231,267,217
DEC. 31	AERIAL WIRE (2431)	CONDUIT SYSTEMS (2441)	TOTAL CABLE AND WIRE FACILITIES (2410)	AMORTIZABLE TANGIBLE ASSETS (2680) 12/	INTANGIBLES (2690)	TELE- COMMUNICATIONS PLANT IN SERVICE (2001)
1988	\$329,706	\$11,984,497	\$91,050,011	\$2,200,233	\$6,301	\$244,412,031
1989	332,145	12,768,611	96,400,657	2,117,417	4,292	253,881,624

## TABLE 7.9-COMMUNICATIONS PLANT, 1950-1989-CONTINUED (DOLLAR AMOUNTS SHOWN IN THOUSANDS)

DEC. 31	TELEPHONE PLANT UNDER CONSTRUCTION (100.2)		PROPERTY HELD FOR FUTURE TELEPHONE USE (100.3)	TELEPHONE PLANT ACQUISITION ADJUSTMENT (100.4, 100.7)	SATELLITE EARTH STATIONS (100.5)	GROSS PLANT
				13/	11/	
1950 1951 1952 1953 1954	\$158,908 208,117 316,666 340,069 282,776	- - - -	\$15,575 15,259 14,839 14,865 16,593	\$13,156 11,782 10,331 8,955 8,031	- - - -	\$10,704,134 11,547,183 12,608,841 13,750,161 14,898,981
1955 1956 1957 1958 1959	373,118 615,730 699,971 527,274 501,130	- - - -	15,568 17,844 17,208 16,761 20,574	5,534 4,042 3,760 3,601 2,938	- - - -	16,224,680 18,081,317 20,316,808 21,998,474 23,692,805
1960 1961 1962 1963 1964	619,131 619,052 649,862 769,782 819,275	- - - -	21,250 21,796 24,408 22,548 25,353	3,429 2,459 2,044 2,073 1,807	- - - -	25,714,235 27,711,621 29,937,531 32,289,936 34,959,501
1965 1966 1967 1968 1969	1,056,480 1,219,856 1,428,723 1,685,904 1,896,786	- - - -	32,805 38,803 41,796 39,144 59,758	2,258 2,507 2,544 2,004 3,021	\$9,526 16,280 18,606	37,966,952 41,313,673 44,809,744 48,866,094 53,701,791
1970 1971 1972 1973 1974	2,819,257 3,128,647 3,334,754 3,466,021 3,589,608	- - - -	81,775 80,177 81,541 96,999 125,290	4,740 6,107 10,987 10,793 6,167	16,701 17,372 17,855 18,581 19,431	59,873,948 66,322,770 73,315,480 81,034,007 88,628,564
1975 1976 1977 1978 1979	3,095,652 3,018,822 3,478,143 4,143,416 4,856,454	- - - -	125,707 107,487 91,540 30,420 21,323	2,821 6,304 12,812 11,879 10,078	31,285 40,427 51,926 79,817 90,264	95,539,493 103,052,477 113,130,521 123,601,457 134,949,814
1980 1981 1982 1983 1984	5,126,257 5,474,159 5,575,990 5,373,473 5,552,952	- - - - -	57,400 40,779 76,061 43,304 30,125	12,853 11,531 10,976 9,772 9,597	104,810 123,063 229,781 273,111 279,660	147,397,107 161,494,824 173,967,431 184,181,775 182,984,458
1985 1986 1987	6,398,395 6,098,486 6,097,397	- - -	12,995 23,714 33,043	15,402 20,107 27,326	304,481 307,989 415,471	211,708,776 225,377,937 237,840,455
DEC. 31	TELE- COMMUNICATIONS PLANT UNDER CONSTRUCTIONSHORT TERM (2003)	TELE- COMMUNICATIONS PLANT UNDER CONSTRUCTIONLONG TERM (2004)	PROPERTY HELD FOR FUTURE TELE- COMMUNICATIONS USE (2002)	TELE- COMMUNICATIONS PLANT ADJUSTMENT (2005, 2007) 14/	NONOPERATING PLANT (2006)	TOTAL PLANT
1988 1989	\$3,078,309 3,811,890	\$2,361,730 2,073,483	\$61,244 76,747	\$41,044 41,052	\$245,713 241,137	\$250,200,073 260,125,930

\*\*SEE NOTES FOLLOWING THIS TABLE.

#### NOTES FOR TABLES 7.1 THROUGH 7.9

THE HISTORICAL DATA PRESENTED IN THESE TABLES WERE COMPILED FROM PREVIOUS EDITIONS OF "STATISTICS OF COMMUNICATIONS COMMON CARRIERS" (SOCC), FORMERLY KNOWN AS THE "STATISTICS OF THE COMMUNICATIONS INDUSTRY IN THE UNITED STATES." FOR THE MOST PART, THE ORIGINAL DATA WERE GATHERED FROM THE ANNUAL REPORTS OF CLASS A TELEPHONE CARRIERS AND, BEGINNING IN 1957, INCLUDE THE VOLUNTARY SUBMISSIONS OF SELECTED LARGE TELEPHONE COMPANIES NOT SUBJECT TO THE COMMISSION'S REPORTING REQUIREMENTS. THE 1950 DATA INCLUDE INFORMATION SUBMITTED BY CLASS B CARRIERS, WHICH ARE SMALLER COMPANIES THAT HAVE LESS DETAILED ACCOUNTING REQUIREMENTS THAN CLASS A CARRIERS.

OVER THE YEARS, THE NUMBER OF CARRIERS REPORTING TO THE COMMISSION HAS VARIED BECAUSE OF MERGERS, CARRIER RECLASSIFICATION, AND CHANGES IN THE REPORTING CRITERIA. IN 1985, THE ANNUAL OPERATING REVENUE REQUIREMENT FOR TELEPHONE CARRIER REPORTING WAS CHANGED FROM \$1 MILLION TO \$100 MILLION.

BECAUSE OF THE AT&T DIVESTITURE, EFFECTIVE JANUARY 1, 1984, CAUTION SHOULD BE EXERCISED IN COMPARING THE DATA FOR 1984 AND BEYOND WITH THE DATA REPORTED FOR EARLIER YEARS. ALSO, WITH THE IMPLEMENTATION OF A REVISED UNIFORM SYSTEM OF ACCOUNTS (USOA) ON JANUARY 1, 1988, DATA SUBMITTED UNDER THE NEW RULES ARE NOT NECESSARILY COMPARABLE ON A ONE-TO-ONE BASIS WITH THE DATA SUBMITTED FOR PREVIOUS YEARS.

IN THESE TABLES, USOA ACCOUNT NUMBERS ARE GIVEN FOR EACH COLUMN HEADING (WHERE APPLICABLE). THE THREE-DIGIT NUMBERS REFER TO PART 31 OF THE COMMISSION'S RULES, WHILE THOSE WITH FOUR DIGITS REFER TO PART 32 -- THE REVISED USOA THAT SUPERSEDED PART 31.

#### **REVENUES**

IN TABLE 7.3, THE TOLL PRIVATE LINE REVENUE CATEGORIES USED FOR THE 1950-1987 PERIOD WERE INTRODUCED IN THE 1981 ANNUAL REPORTS, AND ARE NOT COMPLETELY COMPARABLE TO THE CATEGORIES LISTED IN THE REPORTS FOR 1980 AND PRIOR YEARS. THE REVENUE BREAKDOWN USED BEFORE 1981 WAS AS FOLLOWS: TELEPHONE, TELETYPEWRITER, OTHER TELEGRAPH, TELPAK (BEGINNING IN 1961), PROGRAM TRANSMISSION--AUDIO, PROGRAM TRANSMISSION--VIDEO, AND OTHER PRIVATE LINE SERVICES.

- 1/ ACCESS REVENUES WERE FIRST REPORTED IN 1984 AFTER THE AT&T DIVESTITURE.
- 2/ IN THE 1957 THROUGH 1973 SOCC BOOKS, DETAILS OF PRIVATE LINE REVENUES WERE NOT TOTALED FOR CARRIERS THAT HAD FILED REPORTS ON A VOLUNTARY BASIS. IN THIS TABULATION, AGGREGATE DATA FOR THOSE CARRIERS ARE INCLUDED IN THE OTHER SERVICES CATEGORY OF TOLL PRIVATE LINE SERVICE REVENUES.
- 3/ IN 1982 THROUGH 1987, SOME OF THE NON-BELL COMPANIES DID NOT PROVIDE A BREAKDOWN OF THEIR TOLL PRIVATE LINE REVENUES. THESE REVENUES WERE REPORTED AS EITHER VOICE GRADE SERVICE REVENUES OR OTHER PRIVATE LINE SERVICE REVENUES.
- 4/ WIDE AREA TOLL SERVICE (WATS) BEGAN IN 1961. DURING THE 1961-1975 PERIOD, SOME OF THE NON-BELL COMPANIES INCLUDED WATS REVENUES IN THEIR MESSAGE TOLL SERVICE REVENUES. THE WATS FIGURES FOR 1961-1965 INCLUDE REVENUES FOR WIDE AREA DATA SERVICE, WHICH WAS OFFERED ON A LIMITED DEVELOPMENTAL BASIS DURING THAT PERIOD.
- 5/ FOR 1961 THROUGH 1980, INCLUDES TELPAK.
- 6/ BEGINNING IN 1961, INCLUDES EARTH STATION REVENUES.
- 7/ TO AVOID DOUBLE COUNTING, ACCESS CHARGES COLLECTED BY AT&T COMMUNICATIONS FROM ITS LONG DISTANCE CUSTOMERS HAVE BEEN SUBTRACTED FROM TOTAL OPERATING REVENUES IN THE FOLLOWING AMOUNTS (THOUSANDS OF DOLLARS):

1984	\$20,632,956
1985	21,521,187
1986	19,591,865
1987	17,587,391
1988	16,778,711
1989	14,864,007

#### **EXPENSES**

- 1/ EXCLUDES AT&T COMMUNICATIONS' ACCESS EXPENSES, WHICH REPRESENT THE ACCESS CHARGE PORTION OF ITS LONG DISTANCE REVENUES. FOR AMOUNTS, SEE FOOTNOTE 7 TO THE REVENUE TABLES.
- 2/ THE PLANT SPECIFIC OPERATIONS EXPENSE ACCOUNTS ARE USED TO RECORD THE EXPENSES ASSOCIATED WITH PARTICULAR KINDS OF TELECOMMUNICATIONS PLANT. FOR DETAILS, SEE TABLE 2.8.

#### **EARNINGS**

- 1/ BEGINNING IN 1984, TOTAL OPERATING REVENUES EXCLUDE ACCESS CHARGES COLLECTED BY AT&T COMMUNICATIONS FROM ITS LONG DISTANCE CUSTOMERS. THESE CHARGES, WHICH AT&T PAYS OUT TO THE LOCAL EXCHANGE CARRIERS, HAVE ALSO BEEN DEDUCTED FROM TOTAL OPERATING EXPENSES.
- 2/ NET OPERATING INCOME FOR 1950-1987 IS AFTER THE ADDITION AND SUBTRACTION OF RENTS FROM AND FOR THE LEASE OF OPERATING PROPERTY FROM NET OPERATING REVENUES. BEGINNING IN 1988, THESE RENTS ARE INCLUDED IN OPERATING REVENUES AND EXPENSES.
- 3/ BEGINNING IN 1970, NET INCOME IS AFTER EXTRAORDINARY AND DELAYED ITEMS. IN EARLIER YEARS THESE ITEMS WERE CHARGED OR CREDITED TO RETAINED EARNINGS.

#### NOTES FOR TABLES 7.1 THROUGH 7.9-CONTINUED

#### ASSETS AND LIABILITIES

- 1/ INCLUDES PREPAID ACCOUNTS.
- 2/ INCLUDES MISCELLANEOUS PHYSICAL PROPERTY (ACCOUNT 103), WHICH IS REPORTED AS NONOPERATING PLANT (ACCOUNT 2006) UNDER THE REVISED USOA.
- 3/ INCLUDES OTHER JURISDICTIONAL ASSETS (ACCOUNT 1500), WHICH WERE NOT REPORTED BEFORE 1988.
- 4/ IN 1983 AT&T CHANGED THE PAR VALUE OF ITS COMMON STOCK FROM \$16.67 TO \$1 PER SHARE.

#### PLANT

- 1/ DURING THE 1957-1984 PERIOD, DETAILED PLANT ACCOUNT DATA FOR THOSE CARRIERS THAT REPORTED TO THE COMMISSION ON A VOLUNTARY BASIS WERE NOT INCLUDED IN THE SOCC TABULATIONS. ACCORDINGLY, THE NUMBER OF CARRIERS INCLUDED IN THIS TABLE FOR THAT PERIOD DIFFERS FROM THE NUMBER INCLUDED IN TABLES 7.1 THROUGH 7.8.
- 2/ INCLUDES OPERATOR SYSTEMS (ACCOUNT 2220).
- 3/ INCLUDES SATELLITE AND EARTH STATION FACILITIES (ACCOUNT 2231.1).
- 4/ THIS COLUMN INCLUDES DROP AND BLOCK WIRES (ACCOUNT 233) FOR THE 1950-1956 PERIOD. FOLLOWING THE ELIMINATION OF THIS ACCOUNT IN 1957, DROP AND BLOCK WIRES WERE INCLUDED IN ACCOUNTS 242.1 OR 242.3, AS APPROPRIATE.
- 5/ ACCOUNT 235 WAS CALLED "BOOTHS AND SPECIAL FITTINGS" DURING THE 1950-1957 PERIOD. BEGINNING IN 1957 AND CONTINUING THROUGH 1983, PUBLIC TELEPHONE EQUIPMENT WAS INCLUDED IN ACCOUNT 231, STATION APPARATUS.
- 6/ ACCOUNT 262 INCLUDES PBX AND STATION EQUIPMENT INSTALLED FOR OFFICIAL COMPANY USE. UNDER THE NEW RULES, SUCH PLANT IS INCLUDED IN ACCOUNT 2123, OFFICE EQUIPMENT.
- 7/ INTRABUILDING NETWORK CABLE WAS CALLED "HOUSE CABLE" UNDER THE OLD RULES AND WAS INCLUDED IN THE AERIAL CABLE ACCOUNT (242.1).
- 8/ INCLUDES ACCOUNT 207, RIGHT-OF-WAY, WHICH WAS ELIMINATED AS A SEPARATE ACCOUNT 1/1/60. FROM 1960 THROUGH 1987, RIGHT-OF-WAY WAS INCLUDED PRIMARILY IN THE APPROPRIATE OUTSIDE PLANT ACCOUNT.
- 9/ INCLUDES UNCLASSIFIED PLANT (IN 1969, 1974, 1975, AND 1984).
- 10/ CONSISTS OF ORGANIZATION, FRANCHISES, AND PATENT RIGHTS.
- 11/ FIGURES FOR 1984, 1986, AND 1987 ARE REVISIONS OF ORIGINALLY PUBLISHED DATA.
- 12/ CONSISTS OF CAPITAL LEASES (ACCOUNT 2681) AND LEASEHOLD IMPROVEMENTS (ACCOUNT 2682).
- 13/ INCLUDES TELEPHONE PLANT ADJUSTMENT (ACCOUNT 100.7), AN ACCOUNT THAT WAS NOT USED BY ANY OF THE REPORTING CARRIERS AFTER 1955. IN THE 1951 THROUGH 1955 REPORTS, THIS ADJUSTMENT WAS MADE TO NET PLANT RATHER THAN TO TELEPHONE PLANT IN SERVICE.
- 14/ INCLUDES GOODWILL (ACCOUNT 2007).

TABLE 7.10-SELECTED ECONOMIC INDICATORS, 1950-1989

(DOLLAR AMOUNTS SHOWN IN BILLIONS)

	GROSS NATIONA	L PRODUCT		DISPOSABLE	PERSONAL	CONSUMER
	CURRENT	1982	PERSONAL	PERSONAL	CONSUMPTION	PRICE
YEAR	DOLLARS	DOLLARS	INCOME	INCOME	EXPENDITURES	INDEX 1/
	DOLLARO	DOLLARO	INCOME	11100112	231 233 2 3 3 3	(1982-84=100)
1950	\$288.3	\$1,203.7	\$228.1	\$207.5	\$192.1	24.1
1951	333.4	1,328.2	256.5	227.6	208.1	26.0
1952	351.6	1,380.0	273.8	239.8	219.1	26.5
1953	371.6	1,435.3	290.5	255.1	232.6	26.7
1954	372.5	1,416.2	293.0	260.5	239.8	26.9
1955	405.9	1,494.9	314.2	278.8	257.9	26.8
1956	428.2	1,525.6	337.2	297.5	270.6	27.2
1957	451.0	1,551.1	356.3	313.9	285.3	28.1
1958	456.8	1,539.2	367.1	324.9	294.6	28.9
1959	495.8	1,629.1	390.7	344.6	316.3	29.1
1960	515.3	1,665.3	409.4	358.9	330.7	29.6
1961	533.8	1,708.7	426.0	373.8	341.1	29.9
1962	574.6	1,799.4	453.2	396.2	361.9	30.2
1963	606.9	1,873.3	476.3	415.8	381.7	30.6
1964	649.8	1,973.3	510.2	451.4	409.3	31.0
1965	705.1	2,087.6	552.0	486.8	440.7	31.5
1966	772.0	2,208.3	600.8	525.9	477.3	32.4
1967	816.4	2,271.4	644.5	562.1	503.6	33.4
1968	892.7	2,365.6	707.2	609.6	552.5	34.8
1969	963.9	2,423.3	772.9	656.7	597.9	36.7
1970	1,015.5	2,416.2	831.8	715.6	640.0	38.8
1971	1,102.7	2,484.8	894.0	776.8	691.6	40.5
1972	1,212.8	2,608.5	981.6	839.6	757.6	41.8
1973	1,359.3	2,744.1	1,101.7	949.8	837.2	44.4
1974	1,472.8	2,729.3	1,210.1	1,038.4	916.5	49.3
1975	1,598.4	2,695.0	1,313.4	1,142.8	1,012.8	53.8
1976	1,782.8	2,826.7	1,451.4	1,252.6	1,129.3	56.9
1977	1,990.5	2,958.6	1,607.5	1,379.3	1,257.2	60.6
1978	2,249.7	3,115.2	1,812.4	1,551.2	1,403.5	65.2
1979	2,508.2	3,192.4	2,034.0	1,729.3	1,566.8	72.6
1980	2,732.0	3,187.1	2,258.5	1,918.0	1,732.6	82.4
1981	3,052.6	3,248.8	2,520.9	2,127.6	1,915.1	90.9
1982	3,166.0	3,166.0	2,670.8	2,261.4	2,050.7	96.5
1983	3,405.7	3,279.1	2,838.6	2,428.1	2,234.5	99.6
1984	3,772.2	3,501.4	3,108.7	2,668.6	2,430.5	103.9
1985	4,014.9	3,618.7	3,325.3	2,838.7	2,629.0	107.6
1986	4,231.6	3,717.9	3,526.2	3,013.3	2,797.4	109.6
1987	4,515.6	3,845.3	3,766.4	3,194.7	3,009.4	113.6
1988	4,873.7	4,016.9	4,070.8	3,479.2	3,238.2	118.3
1989	5,200.8	4,117.7	4,384.3	3,725.5	3,450.1	124.0

# TABLE 7.10-SELECTED ECONOMIC INDICATORS, 1950-1989—CONTINUED (DOLLAR AMOUNTS SHOWN IN BILLIONS)

	INDEX OF	CORPORATE PI	ROFITS 2/	NEW PLANT	CORPORATE BON	D YIELDS
YEAR	INDUSTRIAL PRODUCTION (1977=100)	BEFORE TAXES	AFTER TAXES	EQUIPMENT EXPENDITURES 3/	Aaa (%)	Baa (%)
1950	33.1	\$42.9	\$25.0	\$21.56	2.62	3.24
1951	35.9	44.5	21.9	26.81	2.86	3.41
1952	37.2	39.6	20.2	28.16	2.96	3.52
1953	40.4	41.2	20.9	29.96	3.20	3.74
1954	38.2	38.7	21.1	28.86	2.90	3.51
1955	43.0	49.2	27.2	30.94	3.06	3.53
1956	44.9	49.6	27.6	37.90	3.36	3.88
1957	45.5	48.1	26.7	40.54	3.89	4.71
1958	42.6	41.9	22.9	33.84	3.79	4.73
1959	47.7	52.6	28.9	35.88	4.38	5.05
1960	48.8	49.9	27.2	39.44	4.41	5.19
1961	49.1	49.8	27.1	38.34	4.35	5.08
1962	53.2	55.1	31.2	40.86	4.33	5.02
1963	56.3	59.8	33.5	43.67	4.26	4.86
1964	60.1	66.7	38.7	51.26	4.40	4.83
1965	66.1	77.4	46.5	59.52	4.49	4.87
1966	72.0	83.3	49.6	70.40	5.13	5.67
1967	73.5	80.1	47.5	72.75	5.51	6.23
1968	77.6	89.1	49.7	76.42	6.18	6.94
1969	81.2	87.2	47.5	85.74	7.03	7.81
1970	78.5	76.0	41.7	91.91	8.04	9.11
1971	79.6	87.3	49.6	92.91	7.39	8.56
1972	87.3	101.5	59.6	103.40	7.21	8.16
1973	94.4	127.2	77.9	120.03	7.44	8.24
1974	93.0	138.9	87.1	139.67	8.57	9.50
1975	84.8	134.8	83.9	142.42	8.83	10.6
1976	92.6	170.3	106.0	158.44	8.43	9.75
1977	100.0	200.4	127.4	184.82	8.02	8.97
1978	106.5	233.5	150.0	217.76	8.73	9.49
1979	110.7	257.2	169.2	254.96	9.63	10.69
1980	108.6	237.1	152.3	282.80	11.94	13.67
1981	111.0	226.5	145.4	315.22	14.17	16.04
1982	103.1	169.6	106.5	310.58	13.79	16.1
1983	109.2	207.6	130.4	304.78	12.04	13.5
1984	121.4	240.0	146.1	354.44	12.71	14.19
1985	123.7	224.3	127.8	387.13	11.37	12.72
1986	125.1	221.6	115.3	379.47	9.02	10.39
1987	129.8	275.3	148.4	389.67	9.38	10.58
1988	137.2	316.7	180.5	430.76	9.71	10.83
1989	141.8	307.7	172.6	476.52	9.26	10.18

TABLE 7.10-SELECTED ECONOMIC INDICATORS, 1950-1989—CONTINUED

(FIGURES SHOWN IN THOUSANDS)

	TOTAL	CIVILIAN LABO	OR FORCE 5/	NUMBER	
	1		TOTAL		HOUSING
VEAR	U.S.	TOTAL	TOTAL	OF HOUSEHOLDS 6/	STARTS 7/
YEAR	POPULATION 4/	TOTAL	EMPLOYED	HOUSEHOLDS 67	SIARIS //
1950	152,271	62,208	58,918	43,554	_
1951	154,878	62,017	59,961	44,673	_
1952	157,553	62,138	60,250	45,538	-
1953	160,184	63,015	61,179	46,385	-
1954	163,026	63,643	60,109	46,962	-
1955	165,931	65,023	62,170	47,874	_
1956	168,903	66,552	63,799	48,902	-
1957	171,984	66,929	64,071	49,673	-
1958	174,882	67,639	63,036	50,474	-
1959	177,830	68,369	64,630	51,435	1,553.7
1960	180,671	69,628	65,778	52,799	1,296.1
1961	183,691	70,459	65,746	53,557	1,365.0
1962	186,538	70,614	66,702	54,764	1,492.5
1963	189,242	71,833	67,762	55,270	1,634.9
1964	191,889	73,091	69,305	56,149	1,561.0
1965	194,303	74,455	71,088	57,436	1,509.7
1966	196,560	75,770	72,895	58,406	1,195.8
1967	198,712	77,347	74,372	59,236	1,321.9
1968	200,706	78,737	75,920	60,813	1,545.4
1969	202,677	80,734	77,902	62,214	1,499.5
1970	205,052	82,771	78,678	63,401	1,469.0
1971	207,661	84,382	79,367	64,778	2,084.5
1972	209,896	87,034	82,153	66,676	2,378.5
1973	211,909	89,429	85,064	68,251	2,057.5
1974	213,854	91,949	86,794	69,859	1,352.5
1975	215,973	93,775	85,846	71,120	1,171.4
1976	218,035	96,158	88,752	72,867	1,547.6
1977	220,239	99,009	92,017	74,142	2,001.7
1978	222,585	102,251	96,048	76,030	2,036.1
1979	225,055	104,962	98,824	77,330	1,760.0
1980	227,757	106,940	99,303	80,776	1,312.6
1981	230,138	108,670	100,397	82,368	1,100.3
1982	232,520	110,204	99,526	83,527	1,072.1
1983	234,799	111,550	100,834	83,918	1,712.5
1984	237,001	113,544	105,005	85,407	1,755.8
1985	239,279	115,461	107,150	86,789	1,745.0
1986	241,625	117,834	109,597	88,458	1,807.1
1987	243,934	119,865	112,440	89,479	1,622.7
1988	246,329	121,669	114,968	91,066	1,488.1
1989	248,777	123,869	117,342	92,830	1,376.1

#### NOTES FOR TABLE 7.10

- SOURCE: U.S. DEPARTMENT OF COMMERCE (BUREAU OF ECONOMIC ANALYSIS AND BUREAU OF THE CENSUS)
- 1/ DATA BEGINNING IN 1978 ARE FOR ALL URBAN CONSUMERS; EARLIER FIGURES ARE FOR URBAN WAGE EARNERS AND CLERICAL WORKERS. BEGINNING IN 1983, THE INDEX INCORPORATES A RENTAL EQUIVALENCE MEASURE FOR HOMEOWNERS' COSTS.
- 2/ WITHOUT INVENTORY VALUATION AND CAPITAL CONSUMPTION ADJUSTMENTS.
- 3/ EXPENDITURES BY INDUSTRIES SURVEYED QUARTERLY. COVERS ALL DOMESTIC NONFARM BUSINESS EXCEPT REAL ESTATE; PROFESSIONAL SERVICES; MEMBERSHIP ORGANIZATIONS AND SOCIAL SERVICES; AND FORESTRY, FISHERIES, AND AGRICULTURAL SERVICES.
- 4/ ESTIMATES AS OF JULY 1. INCLUDES ALASKA AND HAWAII AND ARMED FORCES ABROAD.
- 5/ THOUSANDS OF PERSONS 16 YEARS OF AGE AND OLDER. ANNUAL AVERAGES OF MONTHLY DATA.
- 6/ ESTIMATES AS OF MARCH, EXCEPT 1951-1955, AS OF APRIL. PRIOR TO 1960, EXCLUDES ALASKA AND HAWAII.
- 7/ NEW PRIVATE AND PUBLIC HOUSING UNITS STARTED FROM 1959 THROUGH 1987. BEGINNING IN 1988, FIGURES EXCLUDE PUBLIC HOUSING STARTS, WHICH IN 1987 WERE 2.2 THOUSAND UNITS.

#### INTRODUCTION TO HISTORICAL RATE TABLES 7.11 THROUGH 7.14

THE FOLLOWING RATE TABLES ARE FOR INTERSTATE MESSAGE TOLL TELEPHONE RATES BETWEEN THE TOP 10 METROPOLITAN STATISTICAL AREAS (MSA'S) AS DEFINED BY THE U.S. OFFICE OF MANAGEMENT AND BUDGET AS OF JUNE 30, 1987.

- 1) NEW YORK, NY NJ
- 2) LOS ANGELES, CA
- 3) CHICAGO, IL
- 4) SAN FRANCISCO OAKLAND, CA
- 5) PHILADELPHIA, PA NJ
- 6) DETROIT, MI
- 7) BOSTON, MA
- 8) HOUSTON, TX 9) DALLAS FORT WORTH, TX
- 10) WASHINGTON, DC MD VA

THE RATES ARE FOR STATION-TO-STATION CUSTOMER DIAL SERVICE WHICH IS THE LEAST EXPENSIVE TYPE OF SERVICE, COMPARED TO OPERATOR HANDLED (DIRECT DIALED) AND PERSON-TO-PERSON SERVICE. A CALLER DIALS THE CALL DIRECT WITHOUT OPERATOR ASSISTANCE. PRIOR TO 1967, AT&T COMMUNICATIONS HAD RATES FOR STATION-TO-STATION PAID AND COLLECT CALLS WHICH REQUIRED OPERATOR ASSISTANCE FOR COMPLETION. IT WAS NOT UNTIL LATE 1967 THAT DIAL DIRECT SERVICE WAS INTRODUCED.

THE RATE TABLES ARE BASED ON APPROXIMATE RATE MILEAGES BETWEEN PAIRS OF CITIES. RATE MILEAGES ARE AIRLINE MILEAGES DETERMINED BY THE "V-H SYSTEM". RATE CENTERS ARE DESIGNATED VERTICAL (V) AND HORIZONTAL (H) COORDINATES. RATE DISTANCES (MILEAGES) ARE MATHEMATICALLY COMPUTED USING COORDINATE DIFFERENCES BETWEEN RATE CENTERS. RATE MILEAGES ARE USED TO DETERMINE THE PER-MINUTE RATE CHARGED. FROM 1950 - 1975, AT&T COMMUNICATIONS CUSTOMER DIAL SERVICE DAY RATES WERE FOR INITIAL THREE-MINUTE PERIODS WITH LOWER RATES FOR EACH ADDITIONAL MINUTE. EFFECTIVE MARCH 9, 1975, AT&T COMMUNICATIONS DIAL STATION-TO-STATION SERVICE DAY RATES CHANGED TO INITIAL ONE-MINUTE PERIODS WITH LOWER RATES FOR EACH ADDITIONAL MINUTE. MCI TELECOMMUNICATIONS AND US SPRINT RATES ARE FOR INITIAL ONE-MINUTE PERIODS, ALTHOUGH IT WAS NOT UNTIL 1984 THAT BOTH COMPANIES INTRODUCED SLIGHTLY LOWER RATES FOR EACH ADDITIONAL MINUTE.

#### APPROXIMATE RATE MILEAGES BETWEEN

NEW YORK CITY, NY AND:			PHILADELPHIA, PA AND:		
BOSTON, MA	-	187	DALLAS, TX	-	1309
CHICAGO, IL	-	711	DETROIT, MI	-	448
DALLAS, TX	_	1369	HOUSTON, TX	-	1345
DETROIT, MI		495	SAN FRANCISCO, CA	-	2513
HOUSTON, TX		1411	•		
LOS ANGELES, CA	_	2452	DETROIT, MI AND:		
PHILADELPHIA, PA	-	82	DALLAS, TX	-	999
SAN FRANCISCO, CA		2544	HOUSTON, TX	-	1101
			SAN FRANCISCO, CA	-	2062
LOS ANGELES, CA AND:					
BOSTON, MA	-	2582	BOSTON, MA AND:		
CHICAGO, IL	-	1707	DALLAS, TX	-	1556
DALLAS, TX	-	. 1251	DETROIT, MI	-	605
DETROIT, MI	-	1984	HOUSTON, TX	_	1616
HOUSTON, TX	-	1386	PHILADELPHIA, PA	-	274
PHILADELPHIA, PA	-	2346	WASHINGTON, DC	-	398
CHICAGO, IL AND:			WASHINGTON, DC AND:		
BOSTON, MA		846	CHICAGO, IL		598
DALLAS, TX	-	796	DALLAS, TX	-	1201
DETROIT, MI	-	238	DETROIT, MI	-	386
HOUSTON, TX	-	923	HOUSTON, TX	-	1240
PHILADELPHIA, PA	-	657	LOS ANGELES, CA	-	2307
SAN FRANCISCO, CA	-	1858	NEW YORK, NY	-	206
			PHILADELPHIA, PA	-	127
SAN FRANCISCO, CA AND:			SAN FRANCISCO, CA	-	2412
BOSTON, MA	-	2717			
DALLAS, TX	-	1461			
HOUSTON, TX	-	1622			

#### INTRODUCTION TO HISTORICAL RATE TABLES 7.11 THROUGH 7.14---CONTINUED

THE RATE TABLES ARE FOR THE THREE LARGEST INTERSTATE LONG DISTANCE CARRIERS: AT&T COMMUNICATIONS, MCI TELECOMMUNICATIONS CORPORATION, AND US SPRINT COMMUNICATIONS COMPANY. THE INFORMATION IS BASED ON EACH COMPANY'S TARIFF F.C.C. NO. 1 AND THOSE RATES IN EFFECT AS OF DECEMBER 31 OF EACH YEAR. THE RATES SHOWN MAY DIFFER SLIGHTLY FROM THE AMOUNTS CHARGED DUE TO ROUNDING. THE DAY RATES USUALLY APPLY MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES USUALLY APPLY SUNDAY THROUGH FRIDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES USUALLY APPLY MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM. DURING CERTAIN HOLIDAYS, DISCOUNTS MAY BE IN EFFECT.

WE BELIEVE THE INFORMATION IN THIS COMPILATION PRESENTS A USEFUL SUMMARY OF TRENDS IN INTERSTATE MESSAGE TOLL RATES. HOWEVER, EACH CARRIER OFFERS ALTERNATIVE SERVICES IN ORDER FOR CUSTOMERS TO GET MAXIMUM VALUE FOR THEIR LONG DISTANCE DOLLAR.

### BETWEEN NEW YORK CITY, NY AND

	SAN FRANCI	SCO AND LOS	ANGELES	, CA			CHI	CAGO,	IL				PHILA	DELPH:	IA, PA	
	DAY	EVENING	NIGHT/W		DA	Y	EVEN			WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE TEN	FIVE TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1950 1/	3.70 6.70		3.00	5.50	2.20	3.95	-		1.60	2.85	0.70	1.20			0.55	1.05
1951	3.70 6.70		3.00	5.50	2.20	3.95			1.60	2.85	0.70	1.20			0.55	1.05
1952 2/	3.70 6.70		3.00	5.50	2.20	3.95			1.60	2.85	0.70	1.20			0.55	1.05
1953 3/	3.80 7.05		3.10	5.85	2.30	4.30			1.80	3.30	0.80	1.55			0.60	1.10
1954	3.80 7.05		3.10	5.85	2.30	4.30			1.80	3.30	0.80	1.55			0.60	1.10
1955	3.80 7.05		3.10	5.85	2.30	4.30			1.80	3.30	0.80	1.55			0.60	1.10
1956	3.80 7.05		3.10	5.85	2.30	4.30			1.80	3.30	0.80	1.55			0.60	1.10
1957	3.80 7.05		3.10	5.85	2.30	4.30			1.80	3.30	0.80	1.55			0.60	1.10
1958	3.80 7.05		3.10		2.30				1.80	3.30	0.80	1.55			0.60	1.10
1959 4/	3.45 6.45		2.65	4.90	2.25	4.25			1.75	3.25	0.80	1.55			0.60	1.10
1960	<b>3</b> .45 6.45		2.65	4.90	2.25	4.25			1.75	3.25	0.80	1.55			0.60	1.10
1961	3.45 6.45		2.65		2.25				1.75	3.25	0.80				0.60	1.10
1962	3.45 6.45		2.65		2.25				1.75	3.25	0.80				0.60	1.10
1963 5/		1.50 2.75	2.65		1		1.10		1.75	3.25	0.80				0.60	1.10
1964	3.45 6.45	1.50 2.75	2.65	4.90	2.25	4.25	1.10	2.10	1.75	3.25	0.80	1.55	0.60	1.10	0.60	1.10
1965 6/	3.00 5.50	2.30 4.30	1.50	2.75	2.10	3.85	1.50	2.75	1.10	2.10	0.80	1.55	0.60	1.10	0.60	1.10
1966	3.00 5.50	2.30 4.30	1.50		1		1.50		1.10	2.10	0.80	1.55	0.60	1.10	0.60	1.10
1967 7/	2.65 4.90	1.95 3.70	1.50		1		1.40		1.10	2.10	0.80	1.55	0.60	1.10	0.60	1.10
1968 8/	2.60 4.85	1.95 3.70		2.75			1.40		1.10	2.10	0.80	1.55	0.60	1.10	0.60	1.10
1969	2.60 4.85	1.95 3.70	1.50	2.75	2.00	3.75	1.40	2.65	1.10	2.10	0.80	1.55	0.60	1.10	0.60	1.10
1970 9/	2.25 4.50	1.35 2.60	1.15	2.15	1.75	3.50	1.05	2.05	0.80	1.55	0.80	1.55	0.60	1.10	0.55	1.05
1971 10/	2.25 4.50	1.35 2.60	1.15	2.15	1.75	3.50	1.05	2.05	0.80	1.55	0.87	1.67	0.60	1.10	0.55	1.05
1972	2.25 4.50	1.35 2.60	1.15	2.15	1.75	3.50	1.05	2.05	0.80	1.55	0.87	1.67	0.60	1.10	0.55	1.05
1973 11/	2.37 4.67	1.35 2.60	1.15	2.15	1.85	3.60	1.05	2.05	0.80		0.94				0.55	1.05
1974	2.37 4.67	1.35 2.60	1.15	2.15	1.85	3.60	1.05	2.05	0.80	1.55	0.94	1.79	0.60	1.10	0.55	1.05
1975 12/	2.16 4.16	1.40 2.70	0.86	1.66	1.90	3.65	1.23	2.37	0.76	1.46	1.40	2.65	0.91	1.72	0.56	1.06
1	2.06 3.96		0.82		1		1.21		0.74		1.55				0.62	1.18
1	2.06 3.96		0.82	1.58	1		1.21		0.74	1.42	1.59				0.64	1.22
1978	2.06 3.96		0.82	1.58	1		1.21		0.74	1.42	1.59	3.04	1.03	1.98	0.64	1.22
1979	ı	1.34 2.57		1.58	1				0.74	1.42	1.59	3.04	1.03	1.98	0.64	1.22
1980 15/	2.17 4.17	1.41 2.71	0.87	1.67	1.97	3.77	1.28	2.45	0.79							
1981 16/	2.50 4.80	1.63 3.12	1.00	1.92					0.92						0.77	
1982 17/	2.70 5.15	1.62 3.09	1.08	2.06	2.34	4.49	1.40	2.69	0.94		1				0.82	1.56
1983	2.70 5.15	1.62 3.09	1.08	2.06	2.34	4.49	1.40	2.69	0.94	1.80	2.05	3.90	1.23	2.34	0.82	1.56
1984 18/	2.53 4.83	1.52 2.90	1.01	1.93	2.18	4.18	1.31	2.51	0.87	1.67	1.94	3.69	1.16	2.21	0.78	1.48
1	2.33 4.43		0.93		ł				0.83						0.73	
1	1	1.19 2.27	0.88	1.67	1.79	3.44	1.07	2.06	0.79	1.51						1.30
1987 21/	1.58 3.08	0.98 1.91	0.74	1.45	1.50	2.95	0.93	1.83	0.71						0.58	1.12
1988 22/	1.40 2.75	0.91 1.79	0.70	1.38	1.34	2.64	0.87	1.72	0.67						0.56	1.08
1989 23/	1.25 2.50	0.84 1.68	0.67	1.33	1.20	2.40	0.80	1.61	0.63	1.26	1.11	2.21	0.74	1.48	0.60	1.20

### BETWEEN NEW YORK CITY, NY AND

			DETRO	IT, M	I				BOSTO	N, MA				DALLA	S AND	HOUST	ON, TX	
	DA	Y	EVEN	ING	NIGHT/	IEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1950 1/	1.85	3.35			1.25	2.25	1.15	2.15			0.65	1.15	3.05	5.55			2.45	4.45
1951	1.85	3.35			1.25	2.25	1.15	2.15			0.65	1.15	3.05	5.55			2.45	4.45
1952 2/	1.85				1.25	2.25	1.15	2.15			0.65	1.15	3.05	5.55			2.45	4.45
1953 3/	1.95	3.70			1.45	2.70	1.15	2.15			0.85	1.60	3.15	5.90			2.55	4.80
1954	1.95	3.70			1.45	2.70	1.15	2.15			0.85	1.60	3.15	5.90			2.55	4.80
1955	1.95	3.70			1.45	2.70	1.15	2.15			0.85	1.60	3.15	5.90			2.55	4.80
1956	1.95	3.70			1.45	2.70	1.15	2.15			0.85	1.60	3.15	5.90			2.55	4.80
1957	1.95	3.70			1.45	2.70	1.15	2.15			0.85	1.60	3.15	5.90			2.55	4.80
1958	1.95	3.70			1.45	2.70	1.15	2.15			0.85	1.60	3.15	5.90			2.55	4.80
1959 4/	1.85	3.35			1.45	2.70	1.15	2.15			0.85	1.60	2.70	4.95			2.10	3.85
1960	1.85				1.45	2.70	1.15	2.15			0.85	1.60	2.70	4.95			2.10	3.85
1961	1.85				1.45		1.15				0.85		2.70				2.10	3.85
1962	1.85				1.45		1.15				0.85		2.70				2.10	3.85
1963 5/	[		1.05		1.45	2.70	1.15	2.15	0.85	1.60	0.85		1		1.40		2.10	3.85
1964	1.85	3.35	1.05	2.05	1.45	2.70	1.15	2.15	0.85	1.60	0.85	1.60	2.70	4.95	1.40	2.65	2.10	3.85
1965 6/	1.85	3.35	1.40	2.65	1.05	2.05	1.15	2.15	0.85	1.60	0.85	1.60	2.60	4.85	1.80	3.30	1.40	2.65
1966	1		1.40		1.05	2.05	l .		0.85		0.85				1.80		1.40	2.65
1967 7/	1		1.35		1.05	2.05	1		0.85		0.85		1		1.70		1.35	2.60
1968 8/	1.80	3.30	1.35	2.60	1.05	2.05	i		0.85		0.85	1.60	2.35	4.35	1.70	3.20	1.35	2.60
1969	1.80	3.30	1.35	2.60	1.05	2.05	1.15	2.15	0.85	1.60	0.85	1.60	2.35	4.35	1.70	3.20	1.35	2.60
1970 9/	1.55	3.05	1.00	2.00	0.80	1.55	1.10	2.10	0.85	1.60	0.80	1.55	2.05	4.05	1.25	2.50	1.05	2.05
1971 10/	1.60	3.10	1.00	2.00	0.80	1.55	l .		0.85		0.76	1.46	2.05	4.05	1.25	2.50	1.05	2.05
1972	1.60	3.10	1.00	2.00	0.80	1.55	1.17	2.22	0.85	1.60	0.76	1.46	2.05	4.05	1.25	2.50	1.05	2.05
1973 11/	1.69	3.29	1.00	2.00	0.80	1.55	1.26	2.41	0.85	1.60	0.76	1.46	2.19	4.29	1.25	2.50	1.05	2.05
1974	1.69	3.29	1.00	2.00	0.80	1.55	1.26	2.41	0.85	1.60	0.76	1.46	2.19	4.29	1.25	2.50	1.05	2.05
1975 12/	1				0.74		l		1.04		0.64	1.22			1.34		0.82	1.58
	1.86				0.74	1.42	i		1.04		0.64	1.22			1.27		0.78	1.50
1977 14/	1		1.21		0.74	1.42	1		1.07		0.66	1.26	l l		1.27		0.78	1.50
1978	1		1.21		0.74		1		1.07		0.66	1.26			1.27		0.78	1.50
1979	1.86	3.56	1.21	2.31	0.74	1.42	1.64	3.14	1.07	2.04	0.66	1.26	1.96	3.76	1.27	2.44	0.78	1.50
1980 15/	1.97	3.77	1.28	2.45	0.79	1.51	1.74	3.34	1.13	2.17	0.70	1.34	2.07	3.97	1.35	2.58	0.83	1.59
1981 16/	2.29	4.39	1.49	2.85			i		1.31		0.80		2.40	4.60	1.56	2.99	0.96	1.84
1982 17/	2.34	4.49	1.40	2.69	0.94		1		1.28		0.86	1.64	2.40	4.60	1.44	2.76	0.96	1.84
1983	2.34	4.49	1.40	2.69	0.94		i		1.28		0.86		1				0.96	1.84
1984 18/	1				0.87		1		1.21				2.24	4.29	1.34	2.57	0.90	1.72
1985 19/	2.07	3.97	1.24	2.38	0.83	1.59	1.91	3.66	1.15	2.20	0.76	1.46	2.12	4.07	1.27	2.44	0.85	1.63
1986 20/	1.79	3.44	1.07	2.06	0.79	1.51	1.64	3.14	0.98	1.88	0.72	1.38	1.84	3.54	1.10	2.12	0.81	1.56
1987 21/	1.50	2.95	0.93	1.83	0.71	1.39	1.31	2.56	0.81	1.59	0.62	1.20	1.51	2.96	0.94	1.84	0.71	1.39
1988 22/					0.67	1.32	1.19	2.34	0.77	1.52	0.60	1.17	1.34	2.64	0.87	1.72	0.67	1.32
1989 23/	1.20	2.40	0.80	1.61	0.63	1.26	1.15	2.30	0.77	1.54	0.61	1.22	1.25	2.50	0.84	1.68	0.65	1.30

### BETWEEN LOS ANGELES, CA AND

	Τ		DETRO	DIT, M	I		<u> </u>		CHI	CAGO,	IL				PHILA	DELPH	IA, PA	
	DA	Υ	EVEN	VING	NIGHT/W	EEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	IING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1950 1/	3.55				2.75	5.00	3.35	6.10			2.70	4.95	3.70	6.70			3.00	5.50
1951	3.55				2.75		3.35				2.70		3.70				3.00	5.50
1952 2/	3.55				2.75	5.00	3.30	6.05			2.65		3.70				3.00	5.50
1953 3/	3.55	6.55			2.90	5.40	3.30	6.05			2.65		3.80				3.10	5.85
1954	3.55	6.55			2.90	5.40	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1955	3.55	6.55			2.90	5.40	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1956	3.55	6.55			2.90	5.40	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1957	3.55	6.55			2.90	5.40	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1958	3.55	6.55			2.90	5.40	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1959 4/	3.20	5.95			2.55	4.80	2.95	5.45			2.30	4.30	3.45	6.45			2.65	4.90
1960	3.20	5.95			2.55	4.80	2.95	5.45			2.30	4.30	3.45	6.45			2.65	4.90
1961	3.20	5.95			2.55	4.80	2.95	5.45			2.30	4.30	3.45	6.45			2.65	4.90
1962	3.20	5.95			2.55	4.80	2.95	5.45			2.30	4.30	3.45	6.45			2.65	4.90
1963 5/	3.20	5.95	1.50	2.75	2.55	4.80	2.95	5.45	1.40	2.65	2.30				1.50		2.65	4.90
1964	3.20	5.95	1.50	2.75	2.55	4.80	2.95	5.45	1.40	2.65	2.30	4.30	3.45	6.45	1.50	2.75	2.65	4.90
1965 6/	2.90	5.40	2.10	3.85	1.50	2.75	2.70	4.95	2.00	3.75	1.40	2.65	3.00	5.50	2.30	4.30	1.50	2.75
1966	2.90	5.40	2.10	3.85	1.50	2.75	2.70	4.95	2.00	3.75	1.40	2.65	3.00	5.50	2.30	4.30	1.50	2.75
1967 7/	2.65	4.90	1.95	3.70	1.50	2.75	2.40	4.40	1.70	3.20	1.35	2.60	2.65	4.90	1.95	3.70	1.50	2.75
1968 8/	2.60	4.85	1.95	3.70	1.50	2.75	2.35	4.35	1.70	3.20	1.35	2.60	2.60	4.85	1.95	3.70	1.50	2.75
1969	2.60	4.85	1.95	3.70	1.50	2.75	2.35	4.35	1.70	3.20	1.35	2.60	2.60	4.85	1.95	3.70	1.50	2.75
1970 9/	2.25	4.50	1.35	2.60	1.15	2.15	2.65	6.15	1.25	2.50	1.05	2.05	2.25	4.50	1.35	2.60	1.15	2.15
1971 10/	2.25	4.50	1.35	2.60	1.15	2.15	2.05	4.05	1.25	2.50	1.05	2.05	2.25	4.50	1.35	2.60	1.15	2.15
1972	2.25	4.50	1.35	2.60	1.15	2.15	2.05	4.05	1.25	2.50	1.05	2.05	2.25	4.50	1.35	2.60	1.15	2.15
1973 11/	2.37	4.67	1.35	2.60	1.15	2.15	2.19	4.29	1.25	2.50	1.05	2.05	2.37	4.67	1.35	2.60	1.15	2.15
1974	2.37	4.67	1.35	2.60	1.15	2.15	2.19	4.29	1.25	2.50	1.05	2.05	2.37	4.67	1.35	2.60	1.15	2.15
1975 12/	2.16	4.16	1.40	2.70	0.86	1.66	2.06	3.96	1.34	2.57	0.82	1.58	2.16	4.16	1.40	2.70	0.86	1.66
1976 13/	2.06	3.96	1.34	2.57	0.82	1.58	1.96	3.76	1.27	2.44	0.78	1.50	2.06	3.96	1.34	2.57	0.82	1.58
1977 14/	2.06	3.96	1.34	2.57	0.82	1.58	1.96	3.76	1.27	2.44	0.78	1.50	2.06	3.96	1.34	2.57	0.82	1.58
1978	2.06	3.96	1.34	2.57	0.82	1.58	1.96	3.76	1.27	2.44	0.78	1.50	2.06	3.96	1.34	2.57	0.82	1.58
1979	2.06	3.96	1.34	2.57	0.82	1.58	1.96	3.76	1.27	2.44	0.78	1.50	2.06	3.96	1.34	2.57	0.82	1.58
1980 15/	2.17	4.17	1.41	2.71	0.87	1.67	2.07	3.97	1.35	2.58	0.83				1.41		0.87	1.67
1981 16/	2.50	4.80	1.63	3.12	1.00	1.92	2.40	4.60	1.56	2.99	0.96		ſ		1.63			1.92
1982 17/	2.70	5.15	1.62	3.09	1.08	2.06	2.40	4.60	1.44	2.76	0.96	1.84	2.70	5.15	1.62	3.09	1.08	2.06
1983	2.70	5.15	1.62	3.09	1.08	2.06	2.40	4.60	1.44	2.76	0.96	1.84	2.70	5.15	1.62	3.09	1.08	2.06
1984 18/	2.53	4.83	1.52	2.90	1.01	1.93	2.24	4.29	1.34	2.57	0.90	1.72	2.53	4.83	1.52	2.90	1.01	1.93
1985 19/	2.33	4.43	1.40	2.66	0.93	1.77	2.12	4.07	1.27	2.44	0.85	1.63	2.33	4.43	1.40	2.66	0.93	1.77
1986 20/	1.99	3.79	1.19	2.27	0.88	1.67	1.84	3.54	1.10	2.12	0.81	1.56	1.99	3.79	1.19	2.27	0.88	1.67
1987 21/	1.58	3.08	0.98	1.91	0.74	1.45	1.51	2.96	0.94	1.84	0.71	1.39	1.58	3.08	0.98	1.91	0.74	1.45
1988 22/	1.40	2.75	0.91	1.79	0.70	1.38	1.34	2.64	0.87	1.72	0.67	1.32	1.40	2.75	0.91	1.79	0.70	1.38
1989 23/	1.25	2.50	0.84	1.68	0.67	1.33	1.25	2.50	0.84	1.68	0.65	1.30	1.25	2.50	0.84	1.68	0.67	1.33

### BETWEEN LOS ANGELES, CA AND

		DALLAS, TX					HOUST	ON, T	X				BOSTO	N, MA		
	DAY	EVENING	NIGHT/W	EEKEND	DA	Y	EVEN			WEEKEND	DA	Y	EVEN	ING	NIGHT/	MEEKEND
DEC 31	FIVE TEN	FIVE TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1950 1/	2.95 5.45	-1	2.35	4.35	3.05	5.55			2.45	4.45	3.70	6.70			3.00	5.50
1951	2.95 5.45		2.35	4.35	3.05	5.55			2.45	4.45	3.70	6.70			3.00	5.50
1952 2/	2.80 5.05		2.20	3.95	3.05	5.55			2.45	4.45	3.70	6.70			3.00	5.50
1953 3/	2.90 5.40		2.30	4.30	3.15	5.90			2.55	4.80	3.80	7.05			3.10	5.85
1954	2.90 5.40		2.30	4.30	3.15	5.90			2.55	4.80	3.80	7.05			3.10	5.85
1955	2.90 5.40		2.30	4.30	3.15	5.90			2.55	4.80	3.80	7.05			3.10	5.85
1956	2.90 5.40		2.30	4.30	3.15	5.90			2.55	4.80	3.80	7.05			3.10	5.85
1957	2.90 5.40		2.30	4.30	3.15	5.90			2.55	4.80	3.80	7.05			3.10	5.85
1958	2.90 5.40		2.30	4.30	3.15	5.90			2.55	4.80	3.80	7.05			3.10	5.85
1959 4/	2.60 4.85		2.00		2.70				2.10	3.85	3.45	6.45			2.65	4.90
1960	2.60 4.85		2.00	3.75	2.70	4.95			2.10	3.85	3.45	6.45			2.65	4.90
1961	2.60 4.85		2.00	3.75	2.70	4.95			2.10	3.85	3.45	6.45			2.65	4.90
1962	2.60 4.85		2.00	3.75	2.70	4.95			2.10		3.45				2.65	4.90
1963 5/	2.60 4.85	1.20 2.20	2.00	3.75	2.70	4.95	1.40	2.65	2.10	3.85	3.45	6.45	1.50	2.75	2.65	4.90
1964	2.60 4.85	1.20 2.20	2.00	3.75	2.70	4.95	1.40	2.65	2.10	3.85	3.45	6.45	1.50	2.75	2.65	4.90
1965 6/	2.40 4.40	1.75 3.25	1.20	2.20	2.60	4.85	1.80	3.30	1.40	2.65	3.00	5.50	2.30	4.30	1.50	2.75
1		1.75 3.25					1.80		1.40	2.65	3.00	5.50	2.30	4.30	1.50	2.75
ł i		1.50 2.75			i		1.70		1.35		I	4.90			1.50	2.75
		1.50 2.75			ł		1.70		1.35	2.60	2.60	4.85	1.95	3.70	1.50	2.75
1		1.50 2.75			l		1.70		1.35	2.60	2.60	4.85	1.95	3.70	1.50	2.75
1970 9/	1.85 3.60	1.10 2.10	1.05	2.05	2.05	4.05	1.25	2.50	1.05		ł	4.50			1.15	2.15
1971 10/	1.85 3.60	1.10 2.10	1.05	2.05	2.05	4.05	1.25	2.50	1.05		1	4.50			1.15	2.15
1972	1.85 3.60	1.10 2.10	1.05	2.05	2.05	4.05	1.25	2.50	1.05	2.05	2.25	4.50	1.35	2.60	1.15	2.15
1973 11/	2.03 3.98	1.10 2.10	1.05	2.05	2.19	4.29	1.25	2.50	1.05	2.05	2.37	4.67	1.35	2.60	1.15	2.15
1974	2.03 3.98	1.10 2.10	1.05	2.05	2.19	4.29	1.25	2.50	1.05	2.05	2.37	4.67	1.35	2.60	1.15	2.15
1975 12/	1.96 3.76	1.27 2.44	0.78	1.50	2.06	3.96	1.34	2.57	0.82	1.58	2.16	4.16	1.40	2.70	0.86	1.66
1976 13/	1.96 3.76	1.27 2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50	2.06	3.96	1.34	2.57	0.82	1.58
1977 14/	1.96 3.76	1.27 2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50	2.06	3.96	1.34	2.57	0.82	1.58
1978	1.96 3.76	1.27 2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50	2.06	3.96	1.34	2.57	0.82	1.58
1979	1.96 3.76	1.27 2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50	2.06	3.96	1.34	2.57	0.82	1.58
1980 15/	2.07 3.97	1.35 2.58														
1981 16/	2.40 4.60	1.56 2.99	0.96	1.84	2.40	4.60	1.56	2.99	0.96	1.84						1.92
1982 17/	2.40 4.60	1.44 2.76	0.96	1.84	2.40	4.60	1.44	2.76	0.96	1.84	1				1.08	2.06
1		1.44 2.76		1.84	2.40	4.60	1.44	2.76	0.96		1	5.15			1.08	2.06
1984 18/	2.24 4.29	1.34 2.57	0.90	1.72	2.24	4.29	1.34	2.57	0.90	1.72	2.53	4.83	1.52	2.90	1.01	1.93
1985 19/	2.12 4.07	1.27 2.44	0.85	1.63	2.12	4.07	1.27	2.44	0.85	1.63	2.33	4.43	1.40	2.66	0.93	1.77
1		1.10 2.12								1.56						1.67
1		0.94 1.84		1.39	1				0.71	1.39						1.45
1		0.87 1.72			l				0.67						0.70	1.38
1		0.84 1.68			1				0.65		1				0.67	1.33

### BETWEEN CHICAGO, IL AND

		DETROIT, M	I		I		SAN F	RANCI	SCO, CA				PHILA	DELPH	IA, PA	
	DAY	EVENING	NIGHT/	VEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE TEN	FIVE TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1950 1/	1.25 2.25		0.85	1.60	3.40	6.15			2.70	4.95	2.15	3.90			1.55	2.80
1951	1.25 2.25		0.85	1.60	3.40	6.15			2.70	4.95	2.15	3.90			1.55	2.80
1952 2/	1.25 2.25		0.85	1.60	3.30	6.05			2.65	4.90	2.10	3.85			1.50	2.75
1953 3/	1.35 2.60		1.05	2.05	3.30	6.05			2.65	4.90	2.20	4.20			1.70	3.20
1954	1.35 2.60		1.05	2.05	3.30	6.05			2.65	4.90	2.20	4.20			1.70	3.20
1955	1.35 2.60		1.05		3.30				2.65		2.20				1.70	3.20
1956	1.35 2.60		1.05	2.05	3.30	6.05			2.65		2.20				1.70	3.20
1957	1.35 2.60		1.05	2.05	3.30	6.05			2.65		2.20				1.70	3.20
1958	1.35 2.60		1.05	2.05	3.30	6.05			2.65		2.20				1.70	3.20
1959 4/	1.35 2.60		1.05	2.05	2.95	5.45			2.30	4.30	2.10	3.85			1.70	3.20
1960	1.35 2.60		1.05		2.95				2.30	4.30	2.10				1.70	3.20
1961	1.35 2.60		1.05	2.05	2.95	5.45			2.30	4.30	2.10	3.85			1.70	3.20
1962	1.35 2.60		1.05	2.05	2.95	5.45			2.30	4.30	2.10				1.70	3.20
1963 5/	1.35 2.60	0.90 1.65	1.05	2.05	2.95	5.45	1.40	2.65	2.30			3.85			1.70	3.20
1964	1.35 2.60	0.90 1.65	1.05	2.05	2.95	5.45	1.40	2.65	2.30	4.30	2.10	3.85	1.10	2.10	1.70	3.20
1965 6/	1.35 2.60	1.05 2.05	0.95	1.70	2.70	4.95	2.00	3.75	1.40		1	3.80			1.05	2.05
1966		1.05 2.05	0.95	1.70	2.70	4.95	2.00	3.75	1.40	2.65	1	3.80			1.05	2.05
1967 7/	1	1.05 2.05	0.95	1.70	2.40	4.40	1.70	3.20	1.35	2.60	2.00	3.75	1.35	2.60	1.05	2.05
1968 8/	1.35 2.60	1.05 2.05	0.95	1.70	2.35	4.35	1.70	3.20	1.35	2.60	1.80	3.30	1.35	2.60	1.05	2.05
1969	1.35 2.60	1.05 2.05	0.95	1.70	2.35	4.35	1.70	3.20	1.35	2.60	1.80	3.30	1.35	2.60	1.05	2.05
1970 9/	1.10 2.10	0.85 1.60	0.80	1.55	2.05	4.05	1.25	2.50	1.05	2.05	1.55	3.05	1.00	2.00	0.80	1.55
	1.24 2.34	0.85 1.60	0.80	1.55	2.05	4.05	1.25	2.50	1.05	2.05	1	3.10			0.80	1.55
1972	1	0.85 1.60	0.80	1.55	2.05	4.05	1.25	2.50	1.05	2.05	l .	3.10			0.80	1.55
1973 11/	i .	0.85 1.60	0.76	1.46	2.19	4.29	1.25	2.50	1.05	2.05		3.29			0.80	1.55
1974	1.28 2.48	0.85 1.60	0.76	1.46	2.19	4.29	1.25	2.50	1.05	2.05	1.69	3.29	1.00	2.00	0.80	1.55
	1.65 3.15	1.07 2.05	0.66	1.26	2.06	3.96	1.34	2.57	0.82	1.58	1.85	3.55	1.20	2.31	0.74	1.42
1976 13/	1.70 3.25		0.68	1.30	1.96	3.76	1.27	2.44	0.78	1.50		3.56			0.74	1.42
1977 14/	1.74 3.34		0.70	1.34	!		1.27		0.78	1.50	1	3.56			0.74	1.42
1978	ı	1.13 2.17	0.70	1.34	1		1.27		0.78	1.50	i	3.56			0.74	1.42
1979	1.74 3.34	1.13 2.17	0.70	1.34	1.96	3.76	1.27	2.44	0.78	1.50	1.86	3.56	1.21	2,31	0.74	1.42
	1	1.20 2.30		1.42	2.07	3.97	1.35	2.58	0.83		l .	3.77			0.79	
	2.12 4.07		0.85		l		1.56		0.96		1	4.39			0.92	1.76
	2.14 4.09		0.86		ĺ		1.44		0.96		1	4.49			0.94	1.80
1983	2.14 4.09		0.86				1.44		0.96		1	4.49			0.94	1.80
1984 18/	2.02 3.87	1.21 2.32	0.81	1.55	2.24	4.29	1.34	2.57	0.90	1.72	2.18	4.18	1.31	2.51	0.87	1.67
	1.91 3.66		0.76	1.46	2.12	4.07	1.27	2.44	0.85	1.63	2.07	3.97	1.24	2.38	0.83	1.59
	1	0.98 1.88	0.72	1.38	1.84	3.54	1.10	2.12	0.81	1.56	1.79	3.44	1.07	2.06	0.79	1.51
	1	0.81 1.59	0.62	1.20	1.51	2.96	0.94	1.84	0.71	1.39	1	2.95			0.71	1.39
1988 22/	1.19 2.34	0.77 1.52	0.60	1.17	1.34	2.64	0.87	1.72	0.67	1.32	1.34	2.64	0.87	1.72	0.67	1.32
1989 23/	1.15 2.30	0.77 1.54	0.61	1.22	1.25	2.50	0.84	1.68	0.65	1.30	1.20	2.40	0.80	1.61	0.63	1.26

#### BETWEEN CHICAGO, IL AND

		DALLAS, TX	(			HOUST	ON, T	X				BOSTO	N, MA		
	DAY	EVENING	NIGHT/WEEKE	D DA	Υ	EVEN		NIGHT/	WEEKEND	DA	Y	EVEN		<del></del>	WEEKEND
DEC 31	FIVE TEN	FIVE TEN	FIVE TEN	FIVE		FIVE	TEN	FIVE	TEN	FIVE	,	FIVE		FIVE	TEN
1950 1/	2.40 4.40		1.80 3.30	2.50		L		1.90		2.45	4.45	1	L	1.85	3.35
1951	2.40 4.40		1.80 3.30	2.50				1.90		2.45				1.85	3.35
1952 2/	2.20 3.95		1.60 2.85	2.40	-			1.80		2.40				1.80	3.30
1953 3/	2.30 4.30		1.80 3.30	2.50				2.00		2.50				2.00	3.75
1954	2.30 4.30		1.80 3.30	2.50				2.00		2.50				2.00	3.75
1955	2.30 4.30		1.80 3.30	2.50	4.75			2.00	3.75	2.50	4.75			2.00	3.75
1956	2.30 4.30		1.80 3.30	2.50				2.00		2.50				2.00	3.75
1957	2.30 4.30		1.80 3.30	2.50				2.00		2.50				2.00	3.75
1958	2.30 4.30		1.80 3.30	2.50				2.00		2.50				2.00	3.75
1959 4/	2.25 4.25		1.75 3.25	2.30				1.80		2.30				1.80	3.30
1040	2 25 / 25		4 75 7 25	2 70	, 70			4 80	7 70	2.30	/ 70			1.80	3.30
1960	2.25 4.25		1.75 3.25	2.30				1.80		l				1.80	3.30
1961	2.25 4.25		1.75 3.25	2.30				1.80		2.30				1.80	3.30
1962	2.25 4.25		1.75 3.25	2.30				1.80		2.30		4 45	2 45		
1963 5/		1.10 2.10	1.75 3.25	i		1.15		1.80		l		1.15		1.80	3.30
1964	2.25 4.25	1.10 2.10	1.75 3.25	2.30	4.30	1.15	2.15	1.80	3.30	2.30	4.30	1.15	2.15	1.80	3.30
1965 6/	2.10 3.85	1.50 2.75	1.10 2.10	2.25	4.25	1.65	3.15	1.15	2.15	2.25	4.25	1.65	3.15	1.15	2.15
1966		1.50 2.75	1.10 2.10			1.65		1.15		ł		1.65		1.15	2.15
1967 7/	2.10 3.85		1.10 2.10	ł		1.40		1.10		1		1.40		1.10	2.10
1968 8/	2.00 3.75		1.10 2.10	1		1.40		1.10				1.40		1.10	2.10
1969		1.40 2.65	1.10 2.10	}		1.40		1.10		l .		1.40		1.10	2.10
1970 9/	1 75 3 50	1.05 2.05	0.80 1.55	1 75	<b>3</b> 50	1.05	2 05	0.80	1.55	1 75	3 50	1.05	2.05	0.80	1.55
1971 10/	1.75 3.50		0.80 1.55	]		1.05		0.80	1.55	ì		1.05		0.80	1.55
1972	1	1.05 2.05	0.80 1.55	i i		1.05		0.80	1.55			1.05		0.80	1.55
1973 11/	1.85 3.60		0.80 1.55	i		1.05		0.80	1.55	1		1.05		0.80	1.55
1974	1.85 3.60		0.80 1.55			1.05		0.80	1.55	i		1.05		0.80	1.55
1075 127	1 00 7 65	1 27 2 77	0.7/ 4.//	4 00	7 /5	4 27	2 77	0.7/	1 16	1 00	7 45	1.23	2 77	0.76	1.46
	1.86 3.56	1.23 2.37	0.76 1.46	1		1.23		0.76		1		1.21		0.74	1.42
	I .		0.74 1.42	1		1.21		0.74						0.74	1.42
	1.86 3.56		0.74 1.42	1		1.21		0.74	1.42	1		1.21		0.74	1.42
1978	1 .	1.21 2.31	0.74 1.42	1.86				0.74		1		1.21			
1979	1.86 3.56	1.21 2.31	0.74 1.42	1.86	3.56	1.21	2.31	0.74	1.42	1.86	5.56	1.21	2.51	0.74	1.42
	1	1.28 2.45		1.97				0.79	1.51	1					1.51
	1	1.49 2.85		2.29	4.39	1.49	2.85	0.92		1		1.49		0.92	1.76
	1	1.40 2.69		2.34	4.49	1.40	2.69	0.94				1.40			1.80
1983	1	1.40 2.69		2.34	4.49	1.40	2.69	0.94	1.80	2.34	4.49	1.40	2.69	0.94	1.30
1984 18/	2.18 4.18	1.31 2.51	0.87 1.67	2.18	4.18	1.31	2.51	0.87	1.67	2.18	4.18	1.31	2.51	0.87	1.67
1985 19/	2.07 3.97	1.24 2.38	0.83 1.59	2.07	3.97	1.24	2.38	0.83	1.59	2.07	3.97	1.24	2.38	0.83	1.59
	1	1.07 2.06		1		1.07		0.79	1.51	1.79	3.44	1.07	2.06	0.79	1.51
	1	0.93 1.83		1		0.93		0.71	1.39	1.50	2.95	0.93	1.83	0.71	1.39
	1	0.87 1.72		ı		0.87			1.32	1		0.87			1.32
	1	0.80 1.61		1						1		0.80			1.26

### BETWEEN PHILADELPHIA, PA AND

		DETROIT, M	I				SAN F	RANCI	SCO, CA			DALL	AS AND	HOUS	TON, TX	
	DAY	EVENING	NIGHT/W	EEKEND	DA	·Υ	EVEN		NIGHT/		DA		EVEN			WEEKEND
DEC 31	FIVE TEN	FIVE TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1950 1/	1.80 3.30		1.20	2.20	3.70	6.70			3.00	5.50	3.00	5.50			2.40	4.40
1951	1.80 3.30		1.20	2.20	3.70	6.70			3.00	5.50	3.00	5.50			2.40	4.40
1952 2/	1.80 3.30		1.20	2.20	3.70	6.70			3.00	5.50	2.80	5.05			2.20	3.95
1953 3/	1.80 3.30		1.40	2.65	3.80	7.05			3.10	5.85	2.90	5.40			2.30	4.30
1954	1.80 3.30		1.40	2.65	3.80	7.05			3.10	5.85	2.90	5.40			2.30	4.30
1955	1.80 3.30		1.40	2.65	3.80	7.05			3.10	5.85	2.90	5.40			2.30	4.30
1956	1.80 3.30		1.40	2.65	3.80	7.05			3.10	5.85	2.90	5.40			2.30	4.30
1957	1.80 3.30		1.40	2.65	3.80	7.05			3.10	5.85	2.90	5.40			2.30	4.30
1958	1.80 3.30		1.40	2.65	3.80	7.05			3.10	5.85	2.90	5.40			2.30	4.30
1959 4/	1.80 3.30		1.40	2.65	3.45	6.45			2.65	4.90	2.60	4.85			2.00	3.75
1960	1.80 3.30		1.40	2.65	3.45	6.45			2.65	4.90	2.60	4.85			2.00	3.75
1961	1.80 3.30		1.40	2.65	3.45	6.45			2.65	4.90	2.60	4.85			2.00	3.75
1962	1.80 3.30		1.40	2.65	3.45	6.45			2.65	4.90	2.60	4.85			2.00	3.75
1963 5/	1.80 3.30	1.05 2.05	1.40	2.65	3.45	6.45	1.50	2.75	2.65		2.60				2.00	3.75
1964	1.80 3.30	1.05 2.05	1.40	2.65	3.45	6.45	1.50	2.75	2.65	4.90	2.60	4.85	1.20	2.20	2.00	3.75
1965 6/	1.80 3.30	1.35 2.60	1.05	2.05	3.00	5.50	2.30	4.30	1.50	2.75	2.40	4.40	1.75	3.25	1.20	2.20
1966	1.80 3.30	1.35 2.60	1.05	2.05	3.00	5.50	2.30	4.30	1.50	2.75	2.40	4.40	1.75	3.25	1.20	2.20
1967 7/	1.80 3.30	1.35 2.60	1.05	2.05	2.65	4.90	1.95	3.70	1.50	2.75	2.30	4.30	1.50	2.75	1.15	2.15
1968 8/	1.80 3.30	1.35 2.60	1.05	2.05	2.60	4.85	1.95	3.70	1.50	2.75	2.20	4.20	1.50	2.75	1.15	2.15
1969	1.80 3.30	1.35 2.60	1.05	2.05	2.60	4.85	1.95	3.70	1.50	2.75	2.20	4.20	1.50	2.75	1.15	2.15
1970 9/	1.55 3.05	1.00 2.00	0.80	1.55	2.25	4.50	1.35	2.60	1.15	2.15	1.85	3.60	1.10	2.10	1.05	2.05
1971 10/	1.60 3.10	1.00 2.00	0.80	1.55	2.25	4.50	1.35	2.60	1.15	2.15	1.85	3.60	1.10	2.10	1.05	2.05
1972	1.60 3.10	1.00 2.00	0.80	1.55	2.25	4.50	1.35	2.60	1.15	2.15	1.85	3.60	1.10	2.10	1.05	2.05
1973 11/	1.69 3.29	1.00 2.00	0.80	1.55	2.37	4.67	1.35	2.60	1.15	2.15	2.03	3.98	1.10	2.10	1.05	2.05
1974	1.69 3.29	1.00 2.00	0.80	1.55	2.37	4.67	1.35	2.60	1.15	2.15	2.03	3.98	1.10	2.10	1.05	2.05
1975 12/	1.85 3.55	1.20 2.31	0.74	1.42	2.16	4.16	1.40	2.70	0.86	1.66	1.96	3.76	1.27	2.44	0.78	1.50
1976 13/	1.86 3.56	1.21 2.31	0.74	1.42	2.06	3.96	1.34	2.57	0.82	1.58	1.96	3.76	1.27	2.44	0.78	1.50
1977 14/	1.86 3.56	1.21 2.31	0.74	1.42	2.06	3.96	1.34	2.57	0.82	1.58	1.96	3.76	1.27	2.44	0.78	1.50
1978	1.86 3.56	1.21 2.31	0.74	1.42	2.06	3.96	1.34	2.57	0.82	1.58	1.96	3.76	1.27	2.44	0.78	1.50
1979	1.86 3.56	1.21 2.31	0.74	1.42	2.06	3.96	1.34	2.57	0.82	1.58	1.96	3.76	1.27	2.44	0.78	1.50
1980 15/	1.97 3.77	1.28 2.45	0.79	1.51	2.17	4.17	1.41	2.71	0.87							1.59
1981 16/	2.29 4.39	1.49 2.85	0.92	1.76	2.50	4.80	1.63	3.12	1.00		1				0.96	
1982 17/	2.34 4.49	1.40 2.69	0.94	1.80	2.70	5.15	1.62	3.09	1.08	2.06	1				0.96	1.84
1983	2.34 4.49	1.40 2.69	0.94	1.80	2.70	5.15	1.62	3.09	1.08	2.06	2.40	4.60	1.44	2.76	0.96	1.84
1984 18/	2.18 4.18	1.31 2.51	0.87	1.67	2.53	4.83	1.52	2.90	1.01	1.93	2.24	4.29	1.34	2.57	0.90	1.72
1985 19/	2.07 3.97	1.24 2.38	0.83	1.59	2.33	4.43	1.40	2.66	0.93	1.77	2.12	4.07	1.27	2.44	0.85	1.63
1986 20/	1.79 3.44	1.07 2.06	0.79	1.51	1.99	3.79	1.19	2.27	0.88	1.67	1.84	3.54	1.10	2.12	0.81	1.56
1987 21/	1.50 2.95	0.93 1.83	0.71	1.39	1.58	3.08	0.98	1.91	0.74	1.45	1.51	2.96	0.94	1.84	0.71	1.39
1988 22/	1.34 2.64	0.87 1.72	0.67	1.32	1.40	2.75	0.91	1.79	0.70	1.38	1.34	2.64	0.87	1.72	0.67	1.32
1989 23/	1.20 2.40	0.80 1.61	0.63	1.26	1.25	2.50	0.84	1.68	0.67	1.33	1.25	2.50	0.84	1.68	0.65	1.30

### BETWEEN DETROIT, MI AND

	1		SAN F	RANCI	SCO, CA				DALLA	S, TX					HOUST	ON, T	X	
	DA	Y	EVEN	IING	NIGHT/	EEKEND	DA	Y	EVEN		NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE		FIVE	TEN	FIVE	TEN		TEN	FIVE	TEN	FIVE	TEN	FIVE		FIVE	TEN	FIVE	TEN
1950 1/	3.60				2.80	5.05	2.65				2.05		2.75				2.15	3.90
1951	3.60				2.80		2.65				2.05		2.75				2.15	3.90
1952 2/	3.55				2.75		2.50				1.90		2.70				2.10	3.85
1953 3/	3.55				2.90		2.60				2.05		2.80				2.25	4.25
1954	3.55	6.55			2.90	5.40	2.60	4.85			2.05	3.80	2.80	5.30			2.25	4.25
1955	3.55	6.55			2.90	5.40	2.60	4.85			2.05	3.80	2.80	5.30			2.25	4.25
1956	3.55	6.55			2.90	5.40	2.60	4.85			2.05	3.80	2.80	5.30			2.25	4.25
1957	3.55				2.90	5.40	2.60	4.85			2.05	3.80	2.80	5.30			2.25	4.25
1958	3.55				2.90	5.40	2.60	4.85			2.05	3.80	2.80	5.30			2.25	4.25
1959 4/	3.20	5.95			2.55	4.80	2.35	4.35			1.80	3.30	2.40	4.40			1.85	3.35
1960	3.20	5.95			2.55	4.80	2.35	4.35			1.80	3.30	2.40	4.40			1.85	3.35
1961	3.20	5.95			2.55	4.80	2.35	4.35			1.80	3.30	2.40	4.40			1.85	3.35
1962	3.20	5.95			2.55	4.80	2.35	4.35			1.80	3.30	2.40	4.40			1.85	3.35
1963 5/	3.20	5.95	1.50	2.75	2.55	4.80	2.35	4.35	1.15	2.15	1.80	3.30	2.40	4.40	1.20	2.20	1.85	3.35
1964	3.20	5.95	1.50	2.75	2.55	4.80	2.35	4.35	1.15	2.15	1.80	3.30	2.40	4.40	1.20	2.20	1.85	3.35
1965 6/	2.90	5.40	2.10	3.85	1.50	2.75	2.30	4.30	1.65	3.15	1.15	2.15	2.35	4.35	1.70	3.20	1.20	2.20
1966	2.90	5.40	2.10	3.85	1.50	2.75	2.30	4.30	1.65	3.15	1.15	2.15	2.35	4.35	1.70	3.20	1.20	2.20
1967 7/	2.65	4.90	1.95	3.70	1.50	2.75	2.30	4.30	1.50	2.75	1.15	2.15	2.30	4.30	1.50	2.75	1.15	2.15
1968 8/	2.60	4.85	1.95	3.70	1.50	2.75	2.20	4.20	1.50	2.75	1.15	2.15	2.20	4.20	1.50	2.75	1.15	2.15
1969	2.60	4.85	1.95	3.70	1.50	2.75	2.20	4.20	1.50	2.75	1.15	2.15	2.20	4.20	1.50	2.75	1.15	2.15
1970 9/	2.25	4.50	1.35	2.60	1.15	2.15	1.85	3.60	1.10	2.10	1.05	2.05	1.85	3.60	1.10	2.10	1.05	2.،35
1971 10/	2.25	4.50	1.35	2.60	1.15	2.15	1.85	3.60	1.10	2.10	1.05	2.05	1.85	3.60	1.10	2.10	1.05	2.05
1972	2.25	4.50	1.35	2.60	1.15	2.15	1.85	3.60	1.10	2.10	1.05	2.05	1.85	3.60	1.10	2.10	1.05	2.05
1973 11/	2.37	4.67	1.35	2.60	1.15	2.15	2.03	3.98	1.10	2.10	1.05	2.05	2.03	3.98	1.10	2.10	1.05	2.05
1974	2.37	4.67	1.35	2.60	1.15	2.15	2.03	3.98	1.10	2.10	1.05	2.05	2.03	3.98	1.10	2.10	1.05	2.05
1975 12/	1				0.86	1.66	1.96	3.76	1.27	2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50
1976 13/	1				0.82	1.58	1.96	3.76	1.27	2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50
1977 14/	1				0.82	1.58	1		1.27		0.78	1.50			1.27		0.78	1.50
1978	2.06				0.82		1		1.27		0.78	1.50			1.27		0.78	1.50
1979	2.06	3.96	1.34	2.57	0.82	1.58	1.96	3.76	1.27	2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50
1980 15/	ł				0.87	1.67	2.07	3.97	1.35	2.58	0.83		ı			2.58		1.59
1981 16/					1.00	1.92	2.40	4.60	1.56	2.99	0.96	1.84	2.40	4.60	1.56	2.99	0.96	1.84
1982 17/	1				1.08	2.06	2.40	4.60	1.44	2.76	0.96	1.84	2.40	4.60	1.44	2.76	0.96	1.84
1983	2.70				1.08	2.06	2.40	4.60	1.44	2.76	0.96	1.84	2.40	4.60	1.44	2.76	0.96	1.84
1984 18/	2.53	4.83	1.52	2.90	1.01	1.93	2.24	4.29	1.34	2.57	0.90	1.72	2.24	4.29	1.34	2.57	0.90	1.72
1985 19/	2.33	4.43	1.40	2.66	0.93	1.77	2.12	4.07	1.27	2.44	0.85	1.63	2.12	4.07	1.27	2.44	0.85	1.63
1986 20/					0.88		ì		1.10		0.81		l		1.10		0.81	1.56
1987 21/	1				0.74				0.94		0.71		1		0.94		0.71	1.39
1988 22/	1				0.70		l		0.87		0.67		ł		0.87		0.67	1.32
1989 23/	1.25	2.50	0.84	1.68	0.67		I		0.84		0.65	1.30	1.25	2.50	0.84	1.68	0.65	1.30

### BETWEEN SAN FRANCISCO, CA AND

		DALLAS, TX					HOUST	ON, T	X .				BOSTO	N, MA		
	DAY	EVENING	NIGHT/	VEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE TEN	FIVE TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE		FIVE	TEN	FIVE	TEN
1950 1/	3.10 5.60		2.45	4.45	3.30	6.05			2.65	4.90	3.70	6.70			3.00	5.50
1951	3.10 5.60		2.45	4.45	3.30	6.05			2.65		3.70				3.00	5.30
1952 2/	3.05 5.55		2.45	4.45	3.30	6.05			2.65	4.90	3.70	6.70			3.00	5.50
1953 3/	3.15 5.90		2.55	4.80	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1954	3.15 5.90		2.55	4.80	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1955	3.15 5.90		2.55	4.80	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1956	3.15 5.90		2.55	4.80	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1957	3.15 5.90		2.55	4.80	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1958	3.15 5.90		2.55	4.80	3.30	6.05			2.65	4.90	3.80	7.05			3.10	5.85
1959 4/	2.70 4.95		2.10	3.85	2.95	5.45			2.30	4.30	3.45	6.45			2.65	4.90
1960	2.70 4.95		2.10	3.85	2.95	5.45			2.30	4.30	3.45	6.45			2.65	4.90
1961	2.70 4.95		2.10	3.85	2.95	5.45			2.30	4.30	3.45	6.45			2.65	4.90
1962	2.70 4.95		2.10	3.85	2.95	5.45			2.30	4.30	3.45	6.45			2.65	4.90
1963 5/	2.70 4.95	1.40 2.65	2.10	3.85	2.95	5.45	1.40	2.65	2.30		3.45				2.65	4.90
1964	2.70 4.95	1.40 2.65	2.10	3.85	2.95	5.45	1.40	2.65	2.30	4.30	3.45	6.45	1.50	2.75	2.65	4.90
1965 6/	2.60 4.85	1.80 3.30	1.40	2.65	2.70	4.95	2.00	3.75	1.40	2.65	3.00	5.50	2.30	4.30	1.50	2.75
1966	2.60 4.85	1.80 3.30	1.40	2.65	2.70	4.95	2.00	3.75	1.40	2.65	3.00	5.50	2.30	4.30	1.50	2.75
1967 7/	2.40 4.40	1.70 3.20	1.35	2.60	2.40	4.40	1.70	3.20	1.35	2.60	2.65	4.90	1.95	3.70	1.50	2.75
1968 8/	2.35 4.35	1.70 3.20	1.35	2.60	2.35	4.35	1.70	3.20	1.35	2.60	2.60	4.85	1.95	3.70	1.50	2.75
1969	2.35 4.35	1.70 3.20	1.35	2.60	2.35	4.35	1.70	3.20	1.35	2.60	2.60	4.85	1.95	3.70	1.50	2.75
1970 9/	2.05 4.05	1.25 2.50	1.05	2.05	2.05	4.05	1.25	2.50	1.05	2.05	2.25	4.50	1.35	2.60	1.15	2.15
1971 10/	2.05 4.05	1.25 2.50	1.05	2.05	2.05	4.05	1.25	2.50	1.05	2.05	2.25				1.15	2.15
1972	2.05 4.05	1.25 2.50	1.05	2.05	2.05	4.05	1.25	2.50	1.05	2.05	2.25				1.15	2.15
1973 11/	2.19 4.29	1.25 2.50	1.05	2.05	2.19	4.29	1.25	2.50	1.05	2.05	2.37				1.15	2.15
1974	2.19 4.29	1.25 2.50	1.05	2.05	2.19	4.29	1.25	2.50	1.05	2.05	2.37	4.67	1.35	2.60	1.15	2.15
1975 12/	2.06 3.96	1.34 2.57	0.82	1.58	2.06	3.96	1.34	2.57	0.82	1.58	2.16	4.16	1.40	2.70	0.86	1.66
1976 13/	1.96 3.76	1.27 2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50	2.06				0.82	1.58
1977 14/	1.96 3.76	1.27 2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50			1.34		0.82	1.58
1978	1.96 3.76	1.27 2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50	2.06				0.82	1.58
1979	1.96 3.76	1.27 2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50	2.06	3.96	1.34	2.57	0.82	1.58
1980 15/	2.07 3.97	1.35 2.58	0.83	1.59	2.07	3.97	1.35	2.58	0.83	1.59	4				0.87	1.67
1981 16/	2.40 4.60	1.56 2.99	0.96	1.84	2.40	4.60	1.56	2.99	0.96		2.50				1.00	1.92
1982 17/	2.40 4.60	1.44 2.76	0.96	1.84	2.40	4.60	1.44	2.76	0.96		2.70				1.08	2.06
1983	2.40 4.60	1.44 2.76	0.96	1.84	2.40	4.60	1.44	2.76	0.96	1.84	2.70				1.08	2.06
1984 18/	2.24 4.29	1.34 2.57	0.90	1.72	2.24	4.29	1.34	2.57	0.90	1.72	2.53	4.83	1.52	2.90	1.01	1.93
1985 19/	2.12 4.07	1.27 2.44	0.85	1.63	2.12	4.07	1.27	2.44	0.85						0.93	1.77
1986 20/	1.84 3.54	1.10 2.12	0.81	1.56	1.84	3.54	1.10	2.12	0.81	1.56	1.99	3.79	1.19	2.27	0.88	1.67
1987 21/	1.51 2.96	0.94 1.84	0.71	1.39	1.51	2.96	0.94	1.84	0.71		1.58				0.74	1.45
1988 22/	1.34 2.64	0.87 1.72	0.67	1.32	1.34	2.64	0.87	1.72	0.67		1.40				0.70	1.38
1989 23/	1.25 2.50	0.84 1.68	0.65	1.30	1.25	2.50	0.84	1.68	0.65	1.30	1.25	2.50	0.84	1.68	0.67	1.33

### BETWEEN WASHINGTON, DC AND

			NEW Y	ORK C	ITY, NY				CHI	CAGO,	IL		SAN F	RANCI	SCO AN	ID LOS	ANGELE	S, CA
	DAY		EVEN	ING	NIGHT/W	EEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1950 1/	1.20 2	.20			0.70	1.20	2.10	3.85			1.50	2.75	3.70	6.70			3.00	5.50
1951	1.20 2				0.70		2.10				1.50	2.75	3.70	6.70			3.00	5.50
1952 2/	1.20 2	2.20			0.70	1.20	2.10	3.85			1.50	2.75	3.70	6.70			3.00	5.50
1953 3/	1.20 2	20			0.90	1.65	2.05	3.80			1.65	3.15	3.80	7.05			3.10	5.85
1954	1.20 2	2.20			0.90	1.65	2.05	3.80			1.65	3.15	3.80	7.05			3.10	5.85
1955	1.20 2	.20			0.90	1.65	2.05	3.80			1.65	3.15	3.80	7.05			3.10	5.85
1956	1.20 2	.20			0.90	1.65	2.05	3.80			1.65	3.15	3.80	7.05			3.10	5.85
1957	1.20 2	.20			0.90	1.65	2.05	3.80			1.65	3 <i>.</i> 15	3.80	7.05			3.10	5.85
1958	1.20 2	.20			0.90	1.65	2.05	3.80			1.65	3.15	3.80	7.05			3.10	5.85
1959 4/	1.20 2	.20			0.90	1.65	2.05	3.80			1.65	3.15	3.45	6.45			2.65	4.90
1960	1.20 2	.20			0.90	1.65	2.05	3.80			1.65	3.15	3.45	6.45			2.65	4.90
1961	1.20 2	.20			0.90	1.65	2.05	3.80			1.65	3.15	3.45	6.45			2.65	4.90
1962	1.20 2	.20			0.90	1.65	2.05	3.80			1.65	3.15	3.45	6.45			2.65	4.90
1963 5/	1.20 2	.20	0.90	1.65	0.90	1.65	2.05	3.80	1.05	2.05	1.65	3.15	3.45	6.45	1.50	2.75	2.65	4.90
1964	1.20 2	.20	0.90	1.65	0.90	1.65	2.05	3.80	1.05	2.05	1.65	3.15	3.45	6.45	1.50	2.75	2.65	4.90
1965 6/	1.20 2	.20	0.90	1.65	0.90	1.65	2.05	3.80	1.45	2.70	1.05	2.05	3.00	5.50	2.30	4.30	1.50	2.75
1966	1.20 2	.20	0.90	1.65	0.90	1.65	2.05	3.80	1.45	2.70	1.05	2.05	3.00	5.50	2.30	4.30	1.50	2.75
1967 7/	1.20 2	.20	0.90	1.65	0.90				1.35		1.05	2.05	2.65	4.90	1.95	3.70	1.50	2.75
1968 8/	1.20 2	.20	0.90	1.65	0.90	1.65	1.80	3.30	1.35	2.60	1.05	2.05	2.60	4.85	1.95	3.70	1.50	2.75
1969	1.20 2	.20	0.90	1.65	0.90	1.65	1.80	3.30	1.35	2.60	1.05	2.05	2.60	4.85	1.95	3.70	1.50	2.75
1970 9/	1.10 2	.10	0.85	1.60	0.80	1.55	1.55	3.05	1.00	2.00	0.80	1.55	2.25	4.50	1.35	2.60	1.15	2.15
1971 10/	1.24 2	.34	0.85	1.60	0.76				1.00		0.80		i		1.35		1.15	2.15
	1.24 2				0.76				1.00		0.80		ł		1.35		1.15	2.15
1973 11/	1.28 2	.48	0.85	1.60	0.76	1.46	1.69	3.29	1.00	2.00	0.80	1.55	2.37	4.67	1.35	2.60	1.15	2.15
1974	1.28 2	.48	0.85	1.60	0.76	1.46	1.69	3.29	1.00	2.00	0.80	1.55	2.37	4.67	1.35	2.60	1.15	2.15
1975 12/	1.65 3	.15	1.07	2.05	0.66	1.26	1.85	3.55	1.20	2.31	0.74	1,42	2.16	4.16	1.40	2.70	0.86	1.66
1976 13/					0.68				1.21		0.74				1.34		0.82	1.58
1977 14/					0.70				1.21		0.74				1.34		0.82	1.58
3	1.74 3				0.70				1.21		0.74		1		1.34		0.82	1.58
1	1.74 3				0.70				1.21			1.42	2.06	3.96	1.34	2.57	0.82	1.58
1980 15/	1.84 3	. 54	1 20	2 30	0.74	1 42	1 89	<b>3</b> 50	1 23	2 33	0.76	1.44	2 17	4 17	1 41	2.71	0.87	1.67
1981 16/					0.74				1.49			1.76	1				1.00	1.92
1982 17/					0.86	1.64					0.94				1.62		1.08	2.06
1	2.14 4				0.86	1.64					0.94		1		1.62		1.08	2.06
1984 18/					0.81	1.55					0.87		1		1.52		1.01	1.93
					0.01	1	_, 10	7, 10	1.51	,,	0.01	1.01		7.03	1.72	2.70	,,,,,	
1985 19/					0.76	1.46	2.07	3.97	1.24	2.38	0.83	1.59	2.33	4.43	1.40	2.66	0.93	1.77
1986 20/					0.72	1.38	1.79	3.44	1.07	2.06	0.79	1.51	1.99	3.79	1.19	2.27	0.88	1.67
1987 21/					0.62				0.93		0.71	1.39	1.58	3.08	0.98	1.91	0.74	1.45
1988 22/					0.60	1.17					0.67	1.32	1.40	2.75	0.91	1.79	0.70	1.38
1989 23/	1.15 2	.30	0.77	1.54	0.61	1.22	1.20	2.40	0.80	1.61	0.63	1.26	1.25	2.50	0.84	1.68	0.67	1.33

### BETWEEN WASHINGTON, DC AND

		PHILADELPH	IA, PA		Ī		DETRO	IT, MI	[			DALL	AS AND	HOUS'	ron, TX	
	DAY	EVENING	NIGHT/	WEEKEND	DA	Y	EVEN			WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE TEN	FIVE TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1950 1/	0.90 1.65		0.60	1.10	1.60	2.85			1.15	2.15	2.80	5.05			2.20	3.95
1951	0.90 1.65		0.60	1.10	1.60	2.85			1.15	2.15	2.80	5.05			2.20	3.95
1952 2/	0.95 1.70		0.60	1.10	1.60	2.85			1.15	2.15	2.80	5.05			2.20	3.95
1953 3/	1.05 2.05		0.80	1.55	1.70	3.20			1.35	2.60	2.90	5.40			2.30	4.30
1954	1.05 2.05		0.80	1.55	1.70	3.20			1.35	2.60	2.90	5.40			2.30	4.30
1955	1.05 2.05		0.80	1.55	1.70				1.35		2.90				2.30	4.30
1956	1.05 2.05		0.80	1.55	1.70				1.35			5.40			2.30	4.30
1957	1.05 2.05		0.80	1.55	1.70	3.20			1.35		2.90				2.30	4.30
1958	1.05 2.05		0.80	1.55	1.70	3.20			1.35	2.60	2.90	5.40			2.30	4.30
1959 4/	1.05 2.05		0.80	1.55	1.70	3.20			1.35	2.60	2.60	4.85			2.00	3.75
1960	1.05 2.05		0.80	1.55	1.70				1.35	2.60	2.60				2.00	3.75
1961	1.05 2.05		0.80	1.55	1.70				1.35	2.60	2.60				2.00	3.75
1962	1.05 2.05		0.80	1.55	1.70	3.20			1.35		2.60				2.00	3.75
1963 5/	1.05 2.05		0.80	1.55	1.70	3.20	1.05	2.05	1.35				1.20		2.00	3.75
1964	1.05 2.05	0.80 1.55	0.80	1.55	1.70	3.20	1.05	2.05	1.35	2.60	2.60	4.85	1.20	2.20	2.00	3.75
1965 6/	1.05 2.05	0.80 1.55	0.80	1.55	1.70	3.20	1.35	2.60	1.05	2.05	2.40	4.40	1.75	3.25	1.20	2.20
1966	1.05 2.05	0.80 1.55	0.80	1.55	1.70	3.20	1.35	2.60	1.05	2.05	2.40	4.40	1.75	3.25	1.20	2.20
1967 7/	1.05 2.05	0.80 1.55	0.80	1.55	1.70	3.20	1.35	2.60	1.05	2.05	2.30	4.30	1.50	2.75	1.15	2.15
1968 8/	1.05 2.05	0.80 1.55	0.80	1.55	1		1.35		1.05	2.05	2.20	4.20	1.50	2.75	1.15	2.15
1969	1.05 2.05	0.80 1.55	0.80	1.55	1.70	3.20	1.35	2.60	1.05	2.05	2.20	4.20	1.50	2.75	1.15	2.15
	1.05 2.05		0.80	1.55	1.35	2.60	1.00	2.00	0.80	1.55	1.85	3.60	1.10	2.10	1.05	2.05
	1.10 2.10	0.80 1.55	0.72	1.37	1.45	2.70	1.00	2.00	0.80	1.55	1.85	3.60	1.10	2.10	1.05	2.05
1972	1.10 2.10	0.80 1.55	0.72	1.37	1.45	2.70	1.00	2.00	0.80	1.55	1.85	3.60	1.10	2.10	1.05	2.05
	1.19 2.29	0.80 1.55	0.72	1.37	1.53	2.98	1.00	2.00	0.80	1.55	2.03	3.98	1.10	2.10	1.05	2.05
1974	1.19 2.29	0.80 1.55	0.72	1.37	1.53	2.98	1.00	2.00	0.80	1.55	2.03	3.98	1.10	2.10	1.05	2.05
1975 12/	1.55 2.95	1.01 1.92	0.62	1.18	1.80	3.45	1.17	2.24	0.72	1.38	1.96	3.76	1.27	2.44	0.78	1.50
1976 13/	1.60 3.05	1.04 1.98	0.64	1.22	1.80	3.45	1.17	2.24	0.72	1.38	1.96	3.76	1.27	2.44	0.78	1.50
1977 14/	1.64 3.14		0.66	1.26	1.84	3.54	1.20	2.30	0.74	1.42	1.96	3.76	1.27	2.44	0.78	1.50
1978	1.64 3.14	1.07 2.04	0.66	1.26	1.84	3.54	1.20	2.30	0.74	1.42	1.96	3.76	1.27	2.44	0.78	1.50
1979	1.64 3.14	1.07 2.04	0.66	1.26	1.84	3.54	1.20	2.30	0.74	1.42	1.96	3.76	1.27	2.44	0.78	1.50
		1.13 2.17	0.70	1.34	1.94	3.74	1.26	2.43	0.78	1.50	ł				0.83	1.59
	2.01 3.86		0.80	1.54	2.26	4.36	1.47	2.83	0.90		1		1.56		0.96	1.84
	2.14 4.09		0.86	1.64	2.27	4.37	1.36	2.62	0.91		i		1.44		0.96	1.84
	2.14 4.09		0.86	1.64	2.27	4.37	1.36	2.62	0.91	1.75	2.40	4.60	1.44	2.76	0.96	1.84
1984 18/	2.02 3.87	1.21 2.32	0.81	1.55	2.11	4.06	1.27	2.44	0.84	1.62	2.24	4.29	1.34	2.57	0.90	1.72
	1.91 3.66		0.76	1.46	2.00	3.85	1.20	2.31	0.80	1.54	2.12	4.07	1.27	2.44	0.85	1.63
	1.64 3.14		0.72	1.38	1.73	3.33	1.04	2.00	0.76	1.47	1.84	3.54	1.10	2.12	0.81	1.56
	1.31 2.56		0.62	1.20	1.40	2.75	0.87	1.71	0.66	1.29	1.51	2.96	0.94	1.84	0.71	1.39
1988 22/	1.19 2.34	0.77 1.52	0.60	1.17	1.23	2.43	0.80	1.58	0.62	1.22	1.34	2.64	0.87	1.72	0.67	1.32
1989 23/	1.15 2.30	0.77 1.54	0.61	1.22	1.16	2.31	0.78	1.55	0.62	1.23	1.25	2.50	0.84	1.68	0.65	1.30

### BETWEEN BOSTON, MA AND

		DETROIT, M	II	-			WASHI	NGTON	, DC				PHILA	DELPH	IA, PA	
	DAY	EVENING	NIGHT/WEEK	END	DAY	T	EVEN		NIGHT/	VEEKEND	D/	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE TEN	FIVE TEN			FIVE T	EN	FIVE		FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1950 1/	2.10 3.85		1.50 2.		1.75 3.				1.15	2.15	1.45	2.70			0.90	1.65
1951	2.10 3.85		1.50 2.		1.75 3.				1.15	2.15	1.45	2.70			0.90	1.65
1952 2/	2.10 3.85		1.50 2.1	5	1.75 3.	25			1.15	2.15	1.45	2.70			0.90	1.65
1953 3/	2.20 4.20		1.70 3.2	0	1.75 3.	25			1.35	2.60	1.45	2.70			1.10	2.10
1954	2.20 4.20		1.70 3.2	0	1.75 3.	25			1.35	2.60	1.45	2.70			1.10	2.10
1955	2.20 4.20		1.70 3.2	0	1.75 3.	25			1.35		1.45				1.10	2.10
1956	2.20 4.20		1.70 3.2	0	1.75 3.	25			1.35		1.45				1.10	2.10
1957	2.20 4.20		1.70 3.2	0	1.75 3.	25			1.35		1.45				1.10	2.10
1958	2.20 4.20		1.70 3.2	0	1.75 3.	25			1.35		1.45				1.10	2.10
1959 4/	2.10 3.85		1.70 3.2	0	1.75 3.	25			1.35	2.60	1.45	2.70			1.10	2.10
1960	2.10 3.85		1.70 3.2	-	1.75 3.				1.35		1.45				1.10	2.10
1961	2.10 3.85		1.70 3.7		1.75 3.				1.35		1.45				1.10	2.10
1962	2.10 3.85		1.70 3.2		1.75 3.				1.35	2.60	1.45				1.10	2.10
1963 5/	2.10 3.85		1.70 3.2		1.75 3.				1.35				0.90		1.10	2.10
1964	2.10 3.85	1.10 2.10	1.70 3.2	0	1.75 3.	25	1.05	2.05	1.35	2.60	1.45	2.70	0.90	1.65	1.10	2.10
1965 6/	2.05 3.80	1.45 2.70	1.05 2.0	5	1.75 3.	25	1.35	2.60	1.05	2.05	1.45	2.70	1.10	2.10	0.90	1.65
1966	2.05 3.80	1.45 2.70	1.05 2.0	- 1	1.75 3.				1.05	2.05	1.45	2.70	1.10	2.10	0.90	1.65
1967 7/	2.00 3.75		1.05 2.0		1.75 3.				1.05	2.05	1.45	2.70	1.10	2.10	0.90	1.65
1968 8/	1.80 3.30	1.35 2.60	1.05 2.0	1	1.75 3.				1.05	2.05	1.45	2.70	1.10	2.10	0.90	1.65
1969	1	1.35 2.60	1.05 2.0		1.75 3.				1.05	2.05	1.45	2.70	1.10	2.10	0.90	1.65
1970 9/	1.55 3.05	1.00 2.00	0.80 1.5	5	1.35 2.	60	1.00	2.00	0.80		1		0.85		0.80	1.55
1971 10/	1.60 3.10	1.00 2.00	0.80 1.5	5	1.45 2.	70	1.00	2.00	0.80		1		0.85		0.80	1.55
1972	1.60 3.10	1.00 2.00	0.80 1.	5	1.45 2.	70	1.00	2.00	0.80		ł		0.85		0.80	1.55
1973 11/	1.69 3.29	1.00 2.00	0.80 1.	5	1.53 2.	98	1.00	2.00	0.80		i		0.85		0.80	1.55
1974	1.69 3.29	1.00 2.00	0.80 1.	5	1.53 2.	98	1.00	2.00	0.80	1.55	1.35	2.60	0.85	1.60	0.80	1.55
1975 12/	1.85 3.55	1.20 2.31	0.74 1.4	2	1.80 3.	45	1.17	2.24	0.72	1.38	1.70	3.25	1.11	2.11	0.68	1.30
1976 13/	1.86 3.56		0.74 1.4		1.80 3.				0.72	1.38	1.70	3.25	1.11	2.11	0.68	1.30
1977 14/	1.86 3.56	1.21 2.31	0.74 1.4	2	1.84 3.	54	1.20	2.30	0.74	1.42	1.74	3.34	1.13	2.17	0.70	1.34
1978	1.86 3.56	1.21 2.31	0.74 1.4		1.84 3.				0.74	1.42	1.74	3.34	1.13	2.17	0.70	1.34
1979	1.86 3.56	1.21 2.31	0.74 1.4						0.74	1.42	1.74	3.34	1.13	2.17	0.70	1.34
1980 15/	1.97 3.77	1.28 2.45	0.79 1.	1	1.94 3.	74	1.26	2.43	0.78	1.50	1.84	3.54	1.20	2.30	0.74	
1981 16/	2.29 4.39	1.49 2.85	0.92 1.	'6	2.26 4.	36	1.47	2.83	0.90				1.38			1.63
1982 17/	2.34 4.49	1.40 2.69	0.94 1.8	30	2.27 4.	37	1.36	2.62	0.91						0.86	1.64
1983	2.34 4.49	1.40 2.69	0.94 1.8	30	2.27 4.	37	1.36	2.62	0.91	1.75	2.14	4.09	1.28	2.45	0.86	1.64
1984 18/	2.18 4.18	1.31 2.51	0.87 1.	7	2.11 4.	.06	1.27	2.44	0.84	1.62	2.02	3.87	1.21	2.32	0.81	1.55
ł	2.07 3.97			9	2.00 3.	.85	1.20	2.31	0.80		1				0.76	1.46
1986 20/	1.79 3.44	1.07 2.06	0.79 1.	51	1.73 3.	.33	1.04	2.00	0.76				0.98			1.38
1987 21/	1.50 2.95	0.93 1.83	0.71 1.	59	1.40 2.	.75	0.87	1.71	0.66	1.29	1.31	2.56	0.81	1.59	0.62	1.20
1988 22/	1.34 2.64	0.87 1.72	0.67 1.	32	1.23 2.	.43	0.80	1.58	0.62		1				0.60	1.17
1989 23/	1.20 2.40	0.80 1.61	0.63 1.	26	1.16 2.	.31	0.78	1.55	0.62	1.23	1.15	2.30	0.77	1.54	0.61	1.22

### BETWEEN BOSTON, MA AND

			DALLA	S, TX		-	Γ		HOUST	ON, T	X	
	DAY		EVEN	ING	NIGHT/	VEEKEND	DA	Υ	EVEN		<del></del>	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1950 1/	3.25 6	.00			2.50	4.50	3.30	6.05			2.65	4.90
1951	3.25 6	.00			2.50	4.50	3.30	6.05			2.65	4.90
1952 2/	3.05 5				2.45	4.45	3.30				2.65	4.90
1953 3/	3.15 5				2.55	4.80	3.30	6.05			2.65	4.90
1954	3.15 5	.90			2.55	4.80	3.30	6.05			2.65	4.90
1955	3.15 5				2.55		3.30				2.65	4.90
1956	3.15 5				2.55		3.30				2.65	4.90
1957	3.15 5				2.55		3.30				2.65	4.90
1958	3.15 5				2.55	4.80	1	6.05			2.65	4.90
1959 4/	2.70 4	. 95			2.10	3.85	2.95	5.45			2.30	4.30
1960	2.70 4				2.10		2.95				2.30	4.30
1961	2.70 4						2.95				2.30	4.30
1962	2.70 4					3.85	2.95				2.30	4.30
1963 5/	2.70 4						1		1.40		2.30	4.30
1964	2.70 4	.95	1.40	2.65	2.10	3.85	2.95	5.45	1.40	2.65	2.30	4.30
1965 6/	2.60 4						ı		2.00		1.40	2.65
1966	2.60 4						i .		2.00		1.40	2.65
1967 7/	2.40 4				1.35		ł		1.70		1.35	2.60
1968 8/	2.35 4				1.35				1.70		1.35	2.60
1969	2.35 4	. 35	1.70	3.20	1.35	2.60	2.35	4.35	1.70	3.20	1.35	2.60
1970 9/	2.05 4				1.05		t .		1.25		1.05	2.05
1971 10/	1		1.25		1.05	2.05	1		1.25		1.05	2.05
1972	2.05 4		1.25		1.05	2.05	1		1.25		1.05	2.05
1973 11/	1				1.05		l		1.25		1.05	2.05
1974	2.19 4	.29	1.25	2.50	1.05	2.05	2.19	4.29	1.25	2.50	1.05	2.05
1975 12/	ł				0.82		Ī		1.34		0.82	1.58
1976 13/	1.96 3				0.78		l		1.27		0.78	1.50
1977 14/	1.96 3				0.78	1.50	Į.		1.27		0.78	1.50
1978	1.96 3				0.78	1.50	ŀ		1.27		0.78	1.50
1979	1.96 3	.76	1.27	2.44	0.78	1.50	1.96	3.76	1.27	2.44	0.78	1.50
1980 15/					0.83		i		1.35		0.83	1.59
1981 16/	1				0.96				1.56		0.96	1.84
1982 17/	1				0.96	1.84	2.40		1.44		0.96	1.84
1983	2.40 4				0.96	1.84	2.40		1.44		0.96	1.84
1984 18/	2.24 4	.29	1.34	2.57	0.90	1.72	2.24	4.29	1.34	2.57	0.90	1.72
1985 19/					0.85		ł		1.27		0.85	1.63
1986 20/	1				0.81	1.56	1		1.10		0.81	1.56
	1.51 2				0.71	1.39	1.51	2.96	0.94	1.84	0.71	1.39
1988 22/	1.34 2				0.67	1.32	1		0.87		0.67	1.32
1989 23/	1.25 2	.50	0.84	1.68	0.65	1.30	1.25	2.50	0.84	1.68	0.65	1.30

#### **NOTES FOR TABLE 7.11**

- 1/ THE EFFECTIVE DATE OF THE RATE WAS DECEMBER 31, 1950. THE RATES ARE FOR STATION-TO-STATION PAID AND COLLECT CALLS WITH A THREE MINUTE INITIAL CALLING PERIOD. NIGHT/WEEKEND ARE FOR NIGHT AND SUNDAY. HIGHER RATES APPLY TO PERSON-TO-PERSON CALLS.
- 2/ THE EFFECTIVE DATE OF THE RATE WAS MARCH 1, 1952. THE RATES ARE FOR STATION-TO-STATION PAID AND COLLECT CALLS WITH A THREE MINUTE INITIAL CALLING PERIOD. NIGHT/WEEKEND ARE FOR NIGHT AND SUNDAY. HIGHER RATES APPLY TO PERSON-TO-PERSON CALLS.
- 3/ THE EFFECTIVE DATE OF THE RATE WAS OCTOBER 1, 1953. THE RATES ARE FOR STATION-TO-STATION PAID AND COLLECT CALLS WITH A THREE MINUTE INITIAL CALLING PERIOD. NIGHT/WEEKEND ARE FOR NIGHT AND SUNDAY. HIGHER RATES APPLY TO PERSON-TO-PERSON CALLS.
- 4/ THE EFFECTIVE DATE OF THE RATE WAS SEPTEMBER 19, 1959. THE RATES ARE FOR STATION-TO-STATION PAID AND COLLECT CALLS WITH A THREE MINUTE INITIAL CALLING PERIOD. NIGHT/WEEKEND ARE FOR NIGHT AND SUNDAY. HIGHER RATES APPLY TO PERSON-TO-PERSON CALLS.
- 5/ THE EFFECTIVE DATE OF THE RATE WAS APRIL 4, 1963. DAY, NIGHT, SUNDAY AND "AFTER 9" RATES WERE INTRODUCED. THE RATES ARE FOR STATION-TO-STATION PAID AND COLLECT CALLS WITH A THREE MINUTE INITIAL CALLING PERIOD. NIGHT/WEEKEND RATES ARE FOR NIGHT AND SUNDAY. HIGHER RATES APPLY TO PERSON-TO-PERSON CALLS.
- 6/ THE EFFECTIVE DATE OF THE RATE WAS APRIL 1, 1965. THE RATES ARE FOR STATION-TO-STATION PAID AND COLLECT CALLS WITH A THREE MINUTE INITIAL CALLING PERIOD. DAY RATES ARE FOR MONDAY THROUGH FRIDAY 4:30A TO 6:00P. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY 6:00P TO 8:00P AND SATURDAY 4:30A TO 8:00P. NIGHT RATES ARE FOR MONDAY THROUGH SATURDAY 8:00P TO 4:30A AND ALL DAY SUNDAY. HIGHER RATES APPLY TO PERSON-TO-PERSON CALLS.
- 7/ THE EFFECTIVE DATE OF THE RATE WAS NOVEMBER 1, 1967. THE RATES ARE FOR STATION-TO-STATION PAID AND COLLECT CALLS WITH A THREE MINUTE INITIAL CALLING PERIOD. DAY RATES ARE FOR MONDAY THROUGH FRIDAY 7:00A TO 5:00P. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY 5:00P TO 7:00P. NIGHT RATES ARE FOR MONDAY THROUGH FRIDAY, ALL DAY SATURDAY AND SUNDAY 7:00P TO 7:00A. DIRECT DIAL SERVICE BECAME AVAILABLE ONLY BETWEEN MIDNIGHT TO 7:00A DAILY. HIGHER RATES APPLY TO PERSON-TO-PERSON CALLS.
- 8/ THE EFFECTIVE DATE OF THE RATE WAS AUGUST 1, 1968. THE RATES ARE FOR STATION-TO-STATION PAID AND COLLECT CALLS WITH A THREE MINUTE INITIAL CALLING PERIOD. DAY RATES ARE FOR MONDAY THROUGH FRIDAY 7:00A TO 5:00P. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY 5:00P TO 7:00P. NIGHT RATES ARE FOR MONDAY THROUGH FRIDAY, ALL DAY SATURDAY AND SUNDAY 7:00P TO 7:00A. DIRECT DIAL SERVICE WAS AVAILABLE ONLY BETWEEN MIDNIGHT TO 7:00A DAILY. HIGHER RATES APPLY TO PERSON-TO-PERSON CALLS.
- 9/ THE EFFECTIVE DATE OF THE RATE WAS FEBRUARY 1, 1970. THE RATES ARE FOR STATION DIRECT DIAL SERVICE. DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8A TO 5P WITH A THREE MINUTE INITIAL CALLING PERIOD. EVENING RATES ARE FOR SUNDAY THROUGH FRIDAY 5P TO 11P WITH A THREE MINUTE INITIAL CALLING PERIOD. NIGHT RATES ARE DAILY 11P TO 8A WITH A ONE MINUTE INITIAL CALLING PERIOD. WEEEKEND RATES WERE FOR SATURDAY 8A TO 11P AND SUNDAY 8A TO 5P WITH A THREE MINUTE INITIAL CALLING PERIOD. THE RATES SHOWN ARE FOR DAY, EVENING, AND NIGHT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION—TO—STATION AND PERSON—TO—PERSON CALLS.
- 10/ THE EFFECTIVE DATE OF THE RATE WAS JANUARY 26, 1971. THE RATES ARE FOR CUSTOMER DIALED SERVIGE. DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8A TO 5P WITH A THREE MINUTE INITIAL CALLING PERIOD. EVENING RATES ARE FOR SUNDAY THROUGH FRIDAY 5P TO 11P WITH A THREE MINUTE INITIAL CALLING PERIOD. NIGHT RATES ARE DAILY 11P TO 8A WITH A ONE MINUTE INITIAL CALLING PERIOD. WEEKEND RATES WERE FOR SATURDAY 8A TO 11P AND SUNDAY 8A TO 5P WITH A THREE MINUTE INITIAL CALLING PERIOD. THE RATES SHOWN ARE FOR DAY, EVENING, AND NIGHT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND AND PERSON-TO-PERSON CALLS.
- 11/ THE EFFECTIVE DATE OF THE RATE WAS JANUARY 22, 1973. THE RATES ARE FOR CUSTOMER DIALED SERVICE. DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8A TO 5P WITH A THREE MINUTE INITIAL CALLING PERIOD. EVENING RATES ARE FOR SUNDAY THROUGH FRIDAY 5P TO 11P WITH A THREE MINUTE INITIAL CALLING PERIOD. NIGHT RATES ARE DAILY 11P TO 8A WITH A ONE MINUTE INITIAL CALLING PERIOD. WEEKEND RATES WERE FOR SATURDAY 8A TO 11P AND SUNDAY 8A TO 5P WITH A THREE MINUTE INITIAL CALLING PERIOD. THE RATES SHOWN ARE FOR DAY, EVENING, AND NIGHT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND AND PERSON-TO-PERSON CALLS.
- 12/ THE EFFECTIVE DATE OF THE RATE WAS MARCH 9, 1975. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS BECAME AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 35% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 60% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.

#### NOTES FOR TABLE 7.11-CONTINUED

- 13/ THE EFFECTIVE DATE OF THE RATE WAS MARCH 29, 1976. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 35% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 60% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.
- 14/ THE EFFECTIVE DATE OF THE RATE WAS SEPTEMBER 13, 1977. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 35% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 60% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.
- 15/ THE EFFECTIVE DATE OF THE RATE WAS JUNE 6, 1980. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 35% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 60% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.
- 16/ THE EFFECTIVE DATE OF THE RATE WAS JUNE 28, 1981. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 35% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 60% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.
- 17/ THE EFFECTIVE DATE OF THE RATE WAS APRIL 2, 1982. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 40% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 60% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.
- 18/ THE EFFECTIVE DATE OF THE RATE WAS DECEMBER 14, 1984. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 40% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 60% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.
- 19/ THE EFFECTIVE DATE OF THE RATE WAS OCTOBER 4, 1985. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 40% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 60% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.
- 20/ THE EFFECTIVE DATE OF THE RATE WAS JULY 11, 1986. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 40% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 56% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.
- 21/ THE EFFECTIVE DATE OF THE RATE WAS JULY 1, 1987. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 38% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 53% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.
- 22/ THE EFFECTIVE DATE OF THE RATE WAS DECEMBER 1, 1988. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 35% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 50% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.
- 23/ THE EFFECTIVE DATE OF THE RATE WAS NOVEMBER 29, 1989. THE RATES ARE FOR DIAL STATION-TO-STATION SERVICE WITH A ONE MINUTE INITIAL CALLING PERIOD. RATE DISCOUNTS AND APPLICATION PERIODS WERE AVAILABLE. THE DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO \*5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO \*11:00PM WITH A 35% DISCOUNT. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM WITH 50% DISCOUNT. HIGHER RATES APPLY TO OPERATOR ASSISTED STATION-TO-STATION AND PERSON-TO-PERSON CALLS.

### BETWEEN NEW YORK CITY, NY AND

		SA	N FRA	NCISCO	), CA			L	OS ANO	GELES,	CA				CHI	CAGO,	IL	
	DAY	•	EVEN	ING	NIGHT/	MEEKEND	DA	Υ	EVEN	ING	NIGHT/	VEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.90	3.81			0.57	1.14	1.89	3.78	L		0.57	1.13	1.64	3.29			0.49	0.99
1981 2/	2.00	4.00	0.92	1.85	0.66	1.33	2.00	4.00	0.92	1.85	0.66	1.33	1.83	3.66	0.84	1.69	0.61	1.21
1982 3/	2.16	4.32	0.97	1.93	0.75	1.50	2.16	4.32	0.97	1.93	0.75	1.50	1.87	3.74	0.85	1.69	0.66	1.31
1983 4/	2.16	4.32	1.07	2.13	0.83	1.66	2.16	4.32	1.07	2.13	0.83	1.66	1.87	3.74	0.93	1.86	0.72	1.45
1984 5/	2.31	4.47	1.40	2.73	0.94	1.82	2.31	4.47	1.40	2.73	0.94	1.82	1.97	3.84	1.23	2.40	0.82	1.60
1985 6/	2.20	4.28	1.34	2.59	0.88	1.71	2.20	4.28	1.34	2.59	0.88	1.71	1.97	3.84	1.19	2.32	0.79	1.55
1986 7/	1.89	3.68	1.16	2.24	0.84	1.62	1.89	3.68	1.16	2.24	0.84	1.62	1.72	3.35	1.04	2.03	0.76	1.48
1987 8/	1.53	3.02	0.96	1.89	0.71	1.42	1.53	3.02	0.96	1.89	0.71	1.42	1.46	2.90	0.90	1.80	0.69	1.37
1988 9/	1.41	2.80	0.94	1.85	0.71	1.41	1.41	2.80	0.94	1.85	0.71	1.41	1.35	2.69	0.88	1.75	0.68	1.35
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25	1.17	2.35	0.77	1.55	0.61	1.22

### BETWEEN NEW YORK CITY, NY AND

				PHILA	DELPH	IA, PA				DETRO	IT, M	I				BOSTO	N, MA		
		DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31		FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1.	/	1.19	2.37			0.36	0.71	1.49	2.97			0.45	0.89	1.25	2.50			0.38	0.75
1981 2	/	1.54	3.07	0.70	1.41	0.51	1.01	1.83	3.66	0.84	1.69	0.61	1.21	1.61	3.22	0.74	1.48	0.53	1.07
1982 3	/	1.64	3.28	0.73	1.46	0.57	1.14	1.87	3.74	0.85	1.69	0.66	1.31	1.71	3.42	0.77	1.54	0.60	1.20
1983 4	/	1.64	3.28	0.81	1.61	0.63	1.25	1.87	3.74	0.93	1.86	0.72	1.45	1.71	3.42	0.85	1.70	0.66	1.32
1984 5	/	1.68	3.33	1.04	2.05	0.68	1.34	1.97	3.84	1.23	2.40	0.82	1.60	1.75	3.48	1.10	2.19	0.72	1.44
1985 6	/	1.66	3.29	1.00	1.98	0.67	1.32	1.97	3.84	1.19	2.32	0.79	1.55	1.75	3.48	1.05	2.09	0.70	1.39
1986 7	/	1.46	2.85	0.86	1.70	0.62	1.23	1.72	3.35	1.04	2.03	0.76	1.48	1.55	3.04	0.91	1.80	0.66	1.31
1987 8	/	1.17	2.32	0.71	1.43	0.55	1.09	1.46	2.90	0.90	1.80	0.69	1.37	1.27	2.51	0.72	1.44	0.60	1.18
1988 9	/	1.07	2.12	0.69	1.37	0.53	1.06	1.35	2.69	0.88	1.75	0.68	1.35	1.20	2.40	0.72	1.44	0.59	1,18
1989 1	0/	1.07	2.15	0.72	1.45	0.57	1.15	1.17	2.35	0.77	1.55	0.61	1.22	1.07	2.15	0.72	1.45	0.57	1.15

### BETWEEN NEW YORK CITY, NY AND

			DALLA	s, TX					HOUST	ON, T	X	
	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.74	3.47			0.52	1.04	1.74	3.49			0.52	1.05
1981 2/	1.92	3.84	0.88	1.77	0.63	1.27	1.92	3.84	0.88	1.77	0.63	1.27
1982 3/	1.92	3.84	0.87	1.73	0.67	1.35	1.92	3.84	0.87	1.73	0.67	1.35
1983 4/	1.92	3.84	0.95	1.91	0.74	1.48	1.92	3.84	0.95	1.91	0.74	1.48
1984 5/	2.03	3.96	1.27	2.47	0.84	1.63	2.03	3.96	1.27	2.47	0.84	1.63
1985 6/	2.03	3.96	1.24	2.40	0.83	1.60	2.03	3.96	1.24	2.40	0.83	1.60
1986 7/	1.77	3.46	1.07	2.09	0.79	1.54	1.77	3.46	1.07	2.09	0.79	1.54
1987 8/	1.47	2.91	0.91	1.81	0.69	1.37	1.47	2.91	0.91	1.81	0.69	1.37
1988 9/	1.37	2.71	0.89	1.77	0.69	1.36	1.37	2.71	0.89	1.77	0.69	1.36
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN LOS ANGELES, CA AND

			DETRO	IT, M	I				CH]	CAGO,	IL				PHILA	DELPH	IA, PA	
	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.82	3.65			0.55	1.09	1.79	3.57			0.54	1.07	1.88	3.75			0.56	1.13
1981 2/	2.00	4.00	0.92	1.85	0.66	1.33	1.92	3.84	0.88	1.77	0.63	1.27	2.00	4.00	0.92	1.85	0.66	1.33
1982 3/	2.16	4.32	0.97	1.93	0.75	1.50	1.92	3.84	0.87	1.73	0.67	1.35	2.16	4.32	0.97	1.93	0.75	1.50
1983 4/	2.16	4.32	1.07	2.13	0.83	1.66	1.92	3.84	0.95	1.91	0.74	1.48	2.16	4.32	1.07	2.13	0.83	1.66
1984 5/	2.31	4.47	1.40	2.73	0.94	1.82	2.03	3.96	1.27	2.47	0.84	1.63	2.31	4.47	1.40	2.73	0.94	1.82
1985 6/	2.20	4.28	1.34	2.59	0.88	1.71	2.03	3.96	1.24	2.40	0.83	1.60	2.20	4.28	1.34	2.59	0.88	1.71
1986 7/	1.89	3.68	1.16	2.24	0.84	1.62	1.77	3.46	1.07	2.09	0.79	1.54	1.89	3.68	1.16	2.24	0.84	1.62
1987 8/	1.53	3.02	0.96	1.89	0.71	1.42	1.47	2.91	0.91	1.81	0.69	1.37	1.53	3.02	0.96	1.89	0.71	1.42
1988 9/	1.41	2.80	0.94	1.85	0.71	1.41	1.37	2.71	0.89	1.77	0.69	1.36	1.41	2.80	0.94	1.85	0.71	1.41
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN LOS ANGELES, CA AND

			DALLA	s, TX					HOUST	ON, T	X				BOSTO	N, MA		
	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.72	3.44			0.52	1.03	1.74	3.48			0.52	1.04	1.91	3.82	-1		0.57	1.15
1981 2/	1.92	3.84	0.88	1.77	0.63	1.27	1.92	3.84	0.88	1.77	0.63	1.27	2.00	4.00	0.92	1.85	0.66	1.33
1982 3/	1.92	3.84	0.87	1.73	0.67	1.35	1.92	3.84	0.87	1.73	0.67	1.35	2.16	4.32	0.97	1.93	0.75	1.50
1983 4/	1.92	3.84	0.95	1.91	0.74	1.48	1.92	3.84	0.95	1.91	0.74	1.48	2.16	4.32	1.07	2.13	0.83	1.66
1984 5/	2.03	3.96	1.27	2.47	0.84	1.63	2.03	3.96	1.27	2.47	0.84	1.63	2.31	4.47	1.40	2.73	0.94	1.82
1985 6/	2.03	3.96	1.24	2.40	0.83	1.60	2.03	3.96	1.24	2.40	0.83	1.60	2.20	4.28	1.34	2.59	0.88	1.71
1986 7/	1.77	3.46	1.07	2.09	0.79	1.54	1.77	3.46	1.07	2.09	0.79	1.54	1.89	3.68	1.16	2.24	0.84	1.62
1987 8/	1.47	2.91	0.91	1.81	0.69	1.37	1.47	2.91	0.91	1.81	0.69	1.37	1.53	3.02	0.96	1.89	0.71	1.42
1988 9/	1.37	2.71	0.89	1.77	0.69	1.36	1.37	2.71	0.89	1.77	0.69	1.36	1.41	2.80	0.94	1.85	0.71	1.41
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN CHICAGO, IL AND

				DETR	OIT,	MI			5	AN FR	ANCISO	O, CA				PHILA	DELPH	IA, PA	
		DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	·Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31		FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 ′	1/	1.29	2.58			0.39	0.77	1.81	3.61			0.54	1.08	1.61	3.22			0.48	0.97
1981 2	2/	1.70	3.39	0.78	1.57	0.56	1.12	1.92	3.84	0.88	1.77	0.63	1.27	1.83	3.66	0.84	1.69	0.61	1.21
1982	3/	1.71	3.42	0.77	1.54	0.60	1.20	1.92	3.84	0.87	1.73	0.67	1.35	1.87	3.74	0.85	1.69	0.66	1.31
1983	4/	1.71	3.42	0.85	1.70	0.66	1.32	1.92	3.84	0.95	1.91	0.74	1.48	1.87	3.74	0.93	1.86	0.72	1.45
1984	5/	1.75	3.48	1.10	2.19	0.72	1.44	2.03	3.96	1.27	2.47	0.84	1.63	1.97	3.84	1.23	2.40	0.82	1.60
1985	6/	1.75	3.48	1.05	2.09	0.70	1.39	2.03	3.96	1.24	2.40	0.83	1.60	1.97	3.84	1.19	2.32	0.79	1.55
1986	7/	1.55	3.04	0.91	1.80	0.66	1.31	1.77	3.46	1.07	2.09	0.79	1.54	1.72	3.35	1.04	2.03	0.76	1.48
1987	8/	1.27	2.51	0.72	1.44	0.60	1.18	1.47	2.91	0.91	1.81	0.69	1.37	1.46	2.90	0.90	1.80	0.69	1.37
1988	9/	1.20	2.40	0.72	1.44	0.59	1.35	1.37	2.71	0.89	1.77	0.69	1.36	1.35	2.69	0.88	1.75	0.68	1.35
1989	10/	1.07	2.15	0.72	1.45	0.57	1.15	1.22	2.45	0.77	1.55	0.62	1.25	1.17	2.35	0.77	1.55	0.61	1.22

### BETWEEN CHICAGO, IL AND

				DALI	LAS, 1	ΓX				HOUST	ON, TX	(				BOSTO	N, MA		
		DA	Y	EVEN	ING	NIGHT/	VEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31		FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 ′	1/	1.66	3.31			0.50	0.99	1.67	3.35			0.50	1.00	1.66	3.33			0.50	1.00
1981	2/	1.83	3.66	0.84	1.69	0.61	1.21	1.83	3.66	0.84	1.69	0.61	1.21	1.83	3.66	0.84	1.69	0.61	1.21
1982	3/	1.87	3.74	0.85	1.69	0.66	1.31	1.87	3.74	0.85	1.69	0.66	1.31	1.87	3.74	0.85	1.69	0.66	1.31
1983	4/	1.87	3.74	0.93	1.86	0.72	1.45	1.87	3.74	0.93	1.86	0.72	1.45	1.87	3.74	0.93	1.86	0.72	1.45
1984	5/	1.97	3.84	1.23	2.40	0.82	1.60	1.97	3.84	1.23	2.40	0.82	1.60	1.97	3.84	1.23	2.40	0.82	1.60
1985	6/	1.97	3.84	1.19	2.32	0.79	1.55	1.97	3.84	1.19	2.32	0.79	1.55	1.97	3.84	1.19	2.32	0.79	1.55
1986	7/	1.72	3.35	1.04	2.03	0.76	1.48	1.72	3.35	1.04	2.03	0.76	1.48	1.72	3.35	1.04	2.03	0.76	1.48
1987	8/	1.46	2.90	0.90	1.80	0.69	1.37	1.46	2.90	0.90	1.80	0.69	1.37	1.46	2.90	0.90	1.80	0.69	1.37
1988	9/	1.35	2.69	0.88	1.75	0.68	1.35	1.35	2.69	0.88	1.75	0.68	1.35	1.35	2.69	0.88	1.75	0.68	1.35
1989	10/	1.17	2.35	0.77	1.55	0.61	1.22	1.17	2.35	0.77	1.55	0.61	1.22	1.17	2.35	0.77	1.55	0.61	1.22

### BETWEEN PHILADELPHIA, PA AND

				DETRO	IT, M	I				SAN F	RANCI	SCO, CA				DALL	AS, 1	TX	
		DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 3	١	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980	1/	1.45	2.90			0.44	0.87	1.90	3.80			0.57	1.14	1.73	3.46			0.52	1.04
1981	2/	1.83	3.66	0.84	1.69	0.61	1.21	2.00	4.00	0.92	1.85	0.66	1.33	1.92	3.84	0.88	1.77	0.63	1.27
1982	3/	1.87	3.74	0.85	1.69	0.66	1.31	2.16	4.32	0.97	1.93	0.75	1.50	1.92	3.84	0.87	1.73	0.67	1.35
1983	4/	1.87	3.74	0.93	1.86	0.72	1.45	2.16	4.32	1.07	2.13	0.83	1.66	1.92	3.84	0.95	1.91	0.74	1.48
1984	5/	1.97	3.84	1.23	2.40	0.82	1.60	2.31	4.47	1.40	2.73	0.94	1.82	2.03	3.96	1.27	2.47	0.84	1.63
1985	6/	1.97	3.84	1.19	2.32	0.79	1.55	2.20	4.28	1.34	2.59	0.88	1.71	2.03	3.96	1.24	2.40	0.83	1.60
1986	7/	1.72	3.35	1.04	2.03	0.76	1.48	1.89	3.68	1.16	2.24	0.84	1.62	1.77	3.46	1.07	2.09	0.79	1.54
1987	8/	1.46	2.90	0.90	1.80	0.69	1.37	1.53	3.02	0.96	1.89	0.71	1.42	1.47	2.91	0.91	1.81	0.69	1.37
1988	9/	1.35	2.69	0.88	1.75	0.68	1.35	1.41	2.80	0.94	1.85	0.71	1.41	1.37	2.71	0.89	1.77	0.69	1.36
1989	10/	1.17	2.35	0.77	1.55	0.61	1.22	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN PHILADELPHIA, PA AND

			HOUST	ON, T	X	
	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.73	3.47			0.52	1.04
1981 2/	1.92	3.84	0.88	1.77	0.63	1.27
1982 3/	1.92	3.84	0.87	1.73	0.67	1.35
1983 4/	1.92	3.84	0.95	1.91	0.74	1.48
1984 5/	2.03	3.96	1.27	2.47	0.84	1.63
1985 6/	2.03	3.96	1.24	2.40	0.83	1.60
1986 7/	1.77	3.46	1.07	2.09	0.79	1.54
1987 8/	1.47	2.91	0.91	1.81	0.69	1.37
1988 9/	1.37	2.71	0.89	1.77	0.69	1.36
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN DETROIT, MI AND

			SAN F	RANCI	SCO, CA				DAL	LAS,	TX				HOUST	ON, T	X	
	D#	Υ	EVEN	ING	NIGHT/	VEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.84	3.67			0.55	1.10	1.68	3.37	***************************************	<del>1</del>	0.51	1.01	1.70	3.40			0.51	1.02
1981 2/	2.00	4.00	0.92	1.85	0.66	1.33	1.92	3.84	0.88	1.77	0.63	1.27	1.92	3.84	0.88	1.77	0.63	1.27
1982 3/	2.16	4.32	0.97	1.93	0.75	1.50	1.92	3.84	0.87	1.73	0.67	1.35	1.92	3.84	0.87	1.73	0.67	1.35
1983 4/	2.16	4.32	1.07	2.13	0.83	1.66	1.92	3.84	0.95	1.91	0.74	1.48	1.92	3.84	0.95	1.91	0.74	1.48
1984 5/	2.31	4.47	1.40	2.73	0.94	1.82	2.03	3.96	1.27	2.47	0.84	1.63	2.03	3.96	1.27	2.47	0.84	1.63
1985 6/	2.20	4.28	1.34	2.59	0.88	1.71	2.03	3.96	1.24	2.40	0.83	1.60	2.03	3.96	1.24	2.40	0.83	1.60
1986 7/	1.89	3.68	1.16	2.24	0.84	1.62	1.77	3.46	1.07	2.09	0.79	1.54	1.77	3.46	1.07	2.09	0.79	1.54
1987 8/	1.53	3.02	0.96	1.89	0.71	1.42	1.47	2.91	0.91	1.81	0.69	1.37	1.47	2.91	0.91	1.81	0.69	1.37
1988 9/	1.41	2.80	0.94	1.85	0.71	1.41	1.37	2.71	0.89	1.77	0.69	1.36	1.37	2.71	0.89	1.77	0.69	1.36
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN SAN FRANCISCO, CA AND

			DAL	LAS,	TX				HOUST	ON, T	(				BOS	TON,	MA	
	D#	Y	EVEN	ING	NIGHT/	WEEKEND	D/	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.75	3.50			0.53	1.05	1.77	3.55	1		0.53	1.06	1.93	3.85			0.58	1.16
1981 2/	1.92	3.84	0.88	1.77	0.63	1.27	1.92	3.84	0.88	1.77	0.63	1.27	2.00	4.00	0.92	1.85	0.66	1.33
1982 3/	1.92	3.84	0.87	1.73	0.67	1.35	1.92	3.84	0.87	1.73	0.67	1.35	2.16	4.32	0.97	1.93	0.75	1.50
1983 4/	1.92	3.84	0.95	1.91	0.74	1.48	1.92	3.84	0.95	1.91	0.74	1.48	2.16	4.32	1.07	2.13	0.83	1.66
1984 5/	2.03	3.96	1.27	2.47	0.84	1.63	2.03	3.96	1.27	2.47	0.84	1.63	2.31	4.47	1.40	2.73	0.94	1.82
1985 6/	2.03	3.96	1.24	2.40	0.83	1.60	2.03	3.96	1.24	2.40	0.83	1.60	2.20	4.28	1.34	2.59	0.88	1.71
1986 7/	1.77	3.46	1.07	2.09	0.79	1.54	1.77	3.46	1.07	2.09	0.79	1.54	1.89	3.68	1.16	2.24	0.84	1.62
1987 8/	1.47	2.91	0.91	1.81	0.69	1.37	1.47	2.91	0.91	1.81	0.69	1.37	1.53	3.02	0.96	1.89	0.71	1.42
1988 9/	1.37	2.71	0.89	1.77	0.69	1.36	1.37	2.71	0.89	1.77	0.69	1.36	1.41	2.80	0.94	1.85	0.71	1.41
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN WASHINGTON, DC AND

			NEW Y	ORK C	ITY, NY				CHI	CAGO,	IL				SAN F	RANCI	SCO, CA	
	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	VEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.27	2.53			0.38	0.76	1.56	3.13			0.47	0.94	1.89	3.77			0.57	1.13
1981 2/	1.70	3.39	0.78	1.57	0.56	1.12	1.83	3.66	0.84	1.69	0.61	1.21	2.00	4.00	0.92	1.85	0.66	1.33
1982 3/	1.71	3.42	0.77	1.54	0.60	1.20	1.87	3.74	0.85	1.69	0.66	1.31	2.16	4.32	0.97	1.93	0.75	1.50
1983 4/	1.71	3.42	0.85	1.70	0.66	1.32	1.87	3.74	0.93	1.86	0.72	1.45	2.16	4.32	1.07	2.13	0.83	1.66
1984 5/	1.75	3.48	1.10			1.44						1.60	1				0.94	1.82
1985 6/	1.75	3.48	1.05	2.09	0.70	1.39	1.97	3.84	1.19	2.32	0.79	1.55	2.20	4.28	1.34	2.59	0.88	1.71
1	1.55					1.31	ł				0.76	1.48	i					1.62
1987 8/	1.27	2.51	0.72	1.44	0.60	1.18	1.46	2.90	0.90	1.80	0.69	1.37	1.53	3.02	0.96	1.89	0.71	1.42
1988 9/	1.20	2.40	0.72	1.44	0.59	1.18	1.35	2.69	0.88	1.75	0.68	1.35	1.41	2.80	0.94	1.85	0.71	1.41
1989 10/	1.07	2.15	0.72	1.45	0.57	1.15	1.17	2.35	0.77	1.55	0.61	1.22	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN WASHINGTON, DC AND

		L	OS AN	SELES,	CA				PHILA	DELPH	IA, PA				DETRO	IT, M	I	
	DA	Y	EVEN	ING	NIGHT/	<b>JEEKEND</b>	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.87	3.74			0.56	1.12	1.21	2.41			0.36	0.72	1.40	2.81			0.42	0.84
1981 2/	2.00	4.00	0.92	1.85	0.66	1.33	1.61	3.22	0.74	1.48	0.53	1.07	1.81	3.62	0.84	1.68	0.60	1.21
1982 3/	2.16	4.32	0.97	1.93	0.75	1.50	1.71	3.42	0.77	1.54	0.60	1.20	1.82	3.63	0.82	1.65	0.64	1.28
1983 4/	2.16	4.32	1.07	2.13	0.83	1.66	1.71	3.42	0.85	1.70	0.66	1.32	1.82	3.63	0.91	1.81	0.71	1.41
1984 5/	2.31	4.47	1.40	2.73	0.94	1.82	1.75	3.48	1.10	2.19	0.72	1.44	1.90	3.72	1.13	2.25	0.75	1.50
1985 6/	2.20	4.28	1.34	2.59	0.88	1.71	1.75	3.48	1.05	2.09	0.70	1.39	1.90	3.72	1.07	2.14	0.72	1.44
1986 7/	1.89	3.68	1.16	2.24	0.84	1.62	1.55	3.04	0.91	1.80	0.66	1.31	1.66	3.25	0.95	1.91	0.67	1.34
1987 8/	1.53	3.02	0.96	1.89	0.71	1.42	1.27	2.51	0.72	1.44	0.60	1.18	1.35	2.70	0.72	1.45	0.64	1.27
1988 9/	1.41	2.80	0.94	1.85	0.71	1.41	1.20	2.40	0.72	1.44	0.59	1.18	1.25	2.50	0.72	1.44	0.63	1.25
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.07	2.15	0.72	1.45	0.57	1.15	1.07	2.15	0.76	1.52	0.57	1.15

### BETWEEN WASHINGTON, DC AND

			DALLA	s, TX					HOUST	ON, T	X	
	D	¥Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.71	3.43			0.51	1.03	1.71	3.44			0.52	1.03
1981 2/	1.92	3.84	0.88	1.77	0.63	1.27	1.92	3.84	0.88	1.77	0.63	1.27
1982 3/	1.92	3.84	0.87	1.73	0.67	1.35	1.92	3.84	0.87	1.73	0.67	1.35
1983 4/	1.92	3.84	0.95	1.91	0.74	1.48	1.92	3.84	0.95	1.91	0.74	1.48
1984 5/	2.03	3.96	1.27	2.47	0.84	1.63	2.03	3.96	1.27	2.47	0.84	1.63
1985 6/	2.03	3.96	1.24	2.40	0.83	1.60	2.03	3.96	1.24	2.40	0.83	1.60
1986 7/	1.77	3.46	1.07	2.09	0.79	1.54	1.77	3.46	1.07	2.09	0.79	1.54
1987 8/	1.47	2.91	0.91	1.81	0.69	1.37	1.47	2.91	0.91	1.81	0.69	1.37
1988 9/	1.37	2.71	0.89	1.77	0.69	1.36	1.37	2.71	0.89	1.77	0.69	1.36
1989 10	/ 1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN BOSTON, MA AND

				DETRO	IT, M	I				WASHI	NGTON	, DC				PHILA	DELPH	IA, PA	
		DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	MEEKEND
DEC 31		FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980	1/	1.57	3.14			0.47	0.94	1.41	2.82			0.42	0.85	1.32	2.64			0.40	0.79
1981	2/	1.83	3.66	0.84	1.69	0.61	1.21	1.81	3.62	0.84	1.68	0.60	1.21	1.70	3.39	0.78	1.57	0.56	1.12
1982	3/	1.87	3.74	0.85	1.69	0.66	1.31	1.82	3.63	0.82	1.65	0.64	1.28	1.71	3.42	0.77	1.54	0.60	1.20
1983	4/	1.87	3.74	0.93	1.86	0.72	1.45	1.82	3.63	0.91	1.81	0.71	1.41	1.71	3.42	0.85	1.70	0.66	1.32
1984	5/	1.97	3.84	1.23	2.40	0.82	1.60	1.90	3.72	1.13	2.25	0.75	1.50	1.75	3.48	1.10	2.19	0.72	1.44
1985	6/	1.97	3.84	1.19	2.32	0.79	1.55	1.90	3.72	1.07	2.14	0.72	1.44	1.75	3.48	1.05	2.09	0.70	1.39
1986	7/	1.72	3.35	1.04	2.03	0.76	1.48	1.66	3.25	0.95	1.91	0.67	1.34	1.55	3.04	0.91	1.80	0.66	1.31
1987	8/	1.46	2.90	0.90	1.80	0.69	1.37	1.35	2.70	0.72	1.45	0.64	1.27	1.27	2.51	0.72	1.44	0.60	1.18
1988	9/	1.35	2.69	0.88	1.75	0.68	1.35	1.25	2.50	0.72	1.44	0.63	1.25	1.20	2.40	0.72	1.44	0.59	1.18
1989	10/	1.17	2.35	0.77	1.55	0.61	1.22	1.07	2.15	0.76	1.52	0.57	1.15	1.07	2.15	0.72	1.45	0.57	1.15

### BETWEEN BOSTON, MA AND

			DALLA	S, TX					HOUST	ON, T	Х	
	ı	ΑΥ	EVEN	ING	NIGHT/	WEEKEND	D <i>A</i>	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIV	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.76	3.53			0.53	1.06	1.77	3.54			0.53	1.06
1981 2/	1.92	3.84	0.88	1.77	0.63	1.27	1.92	3.84	0.88	1.77	0.63	1.27
1982 3/	1.92	3.84	0.87	1.73	0.67	1.35	1.92	3.84	0.87	1.73	0.67	1.35
1983 4/	1.92	3.84	0.95	1.91	0.74	1.48	1.92	3.84	0.95	1.91	0.74	1.48
1984 5/	2.03	3.96	1.27	2.47	0.84	1.63	2.03	3.96	1.27	2.47	0.84	1.63
1985 6/	2.03	3.96	1.24	2.40	0.83	1.60	2.03	3.96	1.24	2.40	0.83	1.60
1986 7/	1.7	3.46	1.07	2.09	0.79	1.54	1.77	3.46	1.07	2.09	0.79	1.54
1987 8/	1.4	2.91	0.91	1.81	0.69	1.37	1.47	2.91	0.91	1.81	0.69	1.37
1988 9/	1.3	2.71	0.89	1.77	0.69	1.36	1.37	2.71	0.89	1.77	0.69	1.36
1989 10	/ 1.2	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

#### **NOTES FOR TABLE 7.12**

- 1/ THE EFFECTIVE DATE OF THE RATE WAS JUNE 28, 1980. THE RATES ARE FOR METERED USE SERVICE LONG HAUL.
- 2/ THE EFFECTIVE DATE OF THE RATE WAS OCTOBER 1, 1981. THE RATES ARE FOR OPTION A (EXECUNET) PER MINUTE USAGE CHARGES. BUSINESS DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM. EXECUNET OFFERS AN EVENING DISCOUNT AS WELL AS A NIGHT/WEEKEND DISCOUNT. RATES FOR THE FIRST MINUTE AND EACH ADDITIONAL MINUTE ARE THE SAME.
- 3/ THE EFFECTIVE DATE OF THE RATE WAS DECEMBER 15, 1982. THE RATES ARE FOR OPTION A (EXECUNET) TIER 1
  PER MINUTE USAGE CHARGES. BUSINESS DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING
  RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY
  THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM.
  EXECUNET OFFERS AN EVENING DISCOUNT AS WELL AS A NIGHT/WEEKEND DISCOUNT. RATES FOR THE FIRST MINUTE
  AND EACH ADDITIONAL MINUTE ARE THE SAME.
- 4/ THE EFFECTIVE DATE OF THE RATE WAS DECEMBER 22, 1983. THE RATES ARE FOR OPTION A (EXECUNET) TIER 1
  PER MINUTE USAGE CHARGES WHICH APPLY TO ALL MINIMUM CHARGE AND STANDARD SUBSCRIPTION FEE CALLS.
  BUSINESS DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY
  THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY
  11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM. TWO
  ADDITIONAL INTERCITY MILEAGE BANDS WITH DISTANCES BETWEEN 3001-4250 AND 4251-5750 WERE ADDED.
  EXECUNET OFFERS AN EVENING DISCOUNT AS WELL AS A NIGHT/WEEKEND DISCOUNT. RATES FOR THE FIRST
  MINUTE AND EACH ADDITIONAL MINUTE ARE THE SAME.
- 5/ THE EFFECTIVE DATE OF THE RATE WAS OCTOBER 15, 1984. THE RATES ARE FOR OPTION A (EXECUNET) U.S MAINLAND AND MAINLAND-HAWAII/ALASKA PER MINUTE USAGE CHARGES. BUSINESS DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM. EXECUNET OFFERS AN EVENING DISCOUNT AS WELL AS A NIGHT/WEEKEND DISCOUNT. ADDITIONAL MINUTE CHARGES AT LOWER RATES BECAME AVAILABLE.
- 6/ THE EFFECTIVE DATE OF THE RATE WAS AUGUST 26, 1985. THE RATES ARE FOR OPTION A (EXECUNET) U.S. MAIN-LAND AND MAINLAND-HAWAII/ALASKA PER MINUTE USAGE CHARGES. BUSINESS DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM. EXECUNET OFFERS AN EVENING DISCOUNT AS WELL AS A NIGHT/WEEKEND DISCOUNT. ADDITIONAL MINUTE CHARGES AT LOWER RATES WERE AVAILABLE.
- 7/ THE EFFECTIVE DATE OF THE RATE WAS NOVEMBER 7, 1986. THE RATES ARE FOR OPTION A (EXECUNET) U.S. MAIN-LAND AND MAINLAND-HAWAII/ALASKA PER MINUTE USAGE CHARGES. BUSINESS DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM. EXECUNET OFFERS AN EVENING DISCOUNT AS WELL AS A NIGHT/WEEKEND DISCOUNT. ADDITIONAL MINUTE CHARGES AT LOWER RATES WERE AVAILABLE.
- 8/ THE EFFECTIVE DATE OF THE RATE WAS AUGUST 1, 1987. THE RATES ARE FOR OPTION A (EXECUNET) U.S. MAIN-LAND-HAWAII AND MAINLAND/HAWAII-ALASKA PER MINUTE USAGE CHARGES. BUSINESS DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM. EXECUNET OFFERS AN EVENING DISCOUNT AS WELL AS A NIGHT/WEEKEND DISCOUNT. ADDITIONAL MINUTE CHARGES AT LOWER RATES WERE AVAILABLE.
- 9/ THE EFFECTIVE DATE OF THE RATE WAS APRIL 1, 1988. THE RATES ARE FOR OPTION A (EXECUNET) U.S. MAIN-LAND-HAWAII AND MAINLAND/HAWAII-ALASKA PER MINUTE USAGE CHARGES. BUSINESS DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM. EXECUNET OFFERS AN EVENING DISCOUNT AS WELL AS A NIGHT/WEEKEND DISCOUNT. ADDITIONAL MINUTE CHARGES AT LOWER RATES WERE AVAILABLE.
- 10/ THE EFFECTIVE DATE OF THE RATE WAS DECEMBER 1, 1989. THE RATES ARE FOR OPTION A (EXECUNET) U.S. MAIN-LAND-HAWAII AND MAINLAND/HAWAII-ALASKA PER MINUTE USAGE CHARGES. BUSINESS DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM. EXECUNET OFFERS AN EVENING DISCOUNT AS WELL AS A NIGHT/WEEKEND DISCOUNT.

### BETWEEN NEW YORK CITY, NY AND

	SAN F	RANCI	SCO AN	D LOS	ANGELE	S, CA			CHI	CAGO,	IL				PHILA	DELPH	IA, PA	
	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.65	3.30	***************************************		0.66	1.32	1.45	2.90		<del></del>	0.58	1.16	1.15	2.30			0.46	0.92
1981 2/	1.91	3.83			0.77	1.53	1.68	3.36			0.67	1.35	1.33	2.67			0.53	1.07
1982 3/	2.16	4.32	0.91	1.82	0.66	1.31	1.87	3.74	0.80	1.60	0.64	1.27	1.64	3.27	0.70	1.39	0.50	1.00
1983 4/	2.16	4.32	1.00	1.99	0.78	1.56	1.87	3.74	0.90	1.80	0.70	1.40	1.65	3.29	0.80	1.59	0.60	1.20
1984 5/	2.39	4.61	1.39	2.69	0.94	1.81	2.06	3.98	1.26	2.43	0.83	1.61	1.80	3.49	1.08	2.09	0.71	1.36
1985 6/	2.17	4.10	1.34	2.56	0.91	1.73	1.93	3.70	1.20	2.30	0.81	1.56	1.76	3.34	1.07	2.05	0.71	1.36
1986 7/	1.88	3.67	1.15	2.23	0.83	1.61	1.71	3.34	1.03	2.02	0.75	1.47	1.45	2.84	0.85	1.68	0.61	1.22
1987 8/	1.54	3.04	0.96	1.89	0.73	1.43	1.37	2.92	0.92	1.81	0.69	1.37	1.19	2.34	0.74	1.45	0.52	1.04
1988 9/	1.44	2.84	0.95	1.86	0.72	1.42	1.37	2.71	0.89	1.77	0.68	1.36	1.08	2.13	0.72	1.40	0.52	1.04
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.17	2.35	0.77	1.55	0.61	1.22	1.10	2.20	0.72	1.45	0.57	1.15

### BETWEEN NEW YORK CITY, NY AND

			DETRO	IT, M	I				BOS	TON,	MA			DALL	AS AND	HOUS	TON, TX	
	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.45	2.90			0.58	1.16	1.20	2.40			0.48	0.96	1.60	3.20			0.64	1.28
1981 2/	1.68	3.36			0.67	1.35	1.39	2.78			0.56	1.11	1.86	3.71			0.74	1.48
1982 3/	1.87	3.74	0.80	1.60	0.64	1.27	1.72	3.43	0.72	1.44	0.60	1.19	1.93	3.85	0.82	1.63	0.65	1.29
1983 4/	1.87	3.74	0.90	1.80	0.70	1.40	1.72	3.43	0.84	1.68	0.65	1.30	1.92	3.83	0.91	1.82	0.74	1.48
1984 5/	2.06	3.98	1.26	2.43	0.83	1.61	1.87	3.63	1.15	2.23	0.77	1.49	2.10	4.06	1.29	2.49	0.85	1.64
1985 6/	1.93	3.70	1.20	2.30	0.81	1.56	1.81	3.45	1.11	2.13	0.75	1.45	1.98	3.80	1.23	2.36	0.83	1.59
1986 7/	1.71	3.34	1.03	2.02	0.75	1.47	1.54	3.03	0.90	1.79	0.65	1.30	1.76	3.45	1.06	2.08	0.78	1.52
1987 8/	1.47	2.92	0.92	1.81	0.69	1.37	1.27	2.52	0.79	1.56	0.52	1.04	1.48	2.93	0.92	1.82	0.69	1.38
1988 9/	1.37	2.71	0.89	1.77	0.68	1.36	1.20	2.40	0.79	1.56	0.52	1.04	1.38	2.73	0.90	1.78	0.69	1.36
1989 10/	1.17	2.35	0.77	1.55	0.61	1.22	1.12	2.25	0.72	1.45	0.57	1.15	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN LOS ANGELES, CA AND

			DETRO	IT, M	I				CHI	CAGO,	IL				PHILA	DELPH	IA, PA	
	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	VEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.65	3.30			0.66	1.32	1.60	3.20	1		0.64	1.28	1.65	3.30			0.66	1.32
1981 2/	1.91	3.83			0.77	1.53	1.86	3.71			0.74	1.48	1.91	3.83			0.77	1.53
1982 3/	2.16	4.32	0.91	1.82	0.66	1.31	1.93	3.85	0.82	1.63	0.65	1.29	2.16	4.32	0.91	1.82	0.66	1.31
1983 4/	2.16	4.32	1.00	1.99	0.78	1.56	1.92	3.83	0.91	1.82	0.74	1.48	2.16	4.32	1.00	1.99	0.78	1.56
1984 5/	2.39	4.61	1.39	2.69	0.94	1.81	2.10	4.06	1.29	2.49	0.85	1.64	2.39	4.61	1.39	2.69	0.94	1.81
1985 6/	2.17	4.10	1.34	2.56	0.91	1.73	1.98	3.80	1.23	2.36	0.83	1.59	2.17	4.10	1.34	2.56	0.91	1.73
1986 7/	1.88	3.67	1.15	2.23	0.83	1.61	1.76	3.45	1.06	2.08	0.78	1.52	1.88	3.67	1.15	2.23	0.83	1.61
1987 8/	1.54	3.04	0.96	1.89	0.73	1.43	1.48	2.93	0.92	1.82	0.69	1.38	1.54	3.04	0.96	1.89	0.73	1.43
1988 9/	1.44	2.84	0.95	1.86	0.72	1.42	1.38	2.73	0.90	1.78	0.69	1.36	1.44	2.84	0.95	1.86	0.72	1.42
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN LOS ANGELES, CA AND

		DALLA	S AND	HOUST	ON, TX				BOS	TON,	MA	
	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.60	3.20			0.64	1.28	1.65	3.30			0.66	1.32
1981 2/	1.86	3.71			0.74	1.48	1.91	3.83			0.77	1.53
1982 3/	2.16	4.32	0.91	1.82	0.66	1.31	2.16	4.32	0.91	1.82	0.66	1.31
1983 4/	2.16	4.32	1.00	1.99	0.78	1.56	2.16	4.32	1.00	1.99	0.78	1.56
1984 5/	2.10	4.06	1.29	2.49	0.85	1.64	2.39	4.61	1.39	2.69	0.94	1.81
1985 6/	1.98	3.80	1.23	2.36	0.83	1.59	2.17	4.10	1.34	2.56	0.91	1.73
1986 7/	1.76	3.45	1.06	2.08	0.78	1.52	1.88	3.67	1.15	2.23	0.83	1.61
1987 8/	1.48	2.93	0.92	1.82	0.69	1.38	1.54	3.04	0.96	1.89	0.73	1.43
1988 9/	1.38	2.73	0.90	1.78	0.69	1.36	1.44	2.84	0.95	1.86	0.72	1.42
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN CHICAGO, IL AND

			DETRO	IT, M	I			5	AN FR	ANCISO	O, CA				PHILA	DELPH	IA, PA	
	D/	۱Y	EVEN	ING	NIGHT/	MEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.25	2.50			0.50	1.00	1.60	3.20			0.64	1.28	1.45	2.90			0.58	1.16
1981 2/	1.45	2.90			0.58	1.16	1.85	3.71			0.74	1.48	1.68	3.36			0.67	1.35
1982 3/	1.71	3.43	0.72	1.44	0.60	1.19	1.92	3.85	0.82	1.63	0.65	1.29	1.87	3.74	0.80	1.60	0.64	1.27
1983 4/	1.71	3.43	0.84	1.68	0.65	1.30	1.91	3.83	0.91	1.82	0.74	1.48	1.87	3.74	0.90	1.80	0.70	1.40
1984 5/	1.87	3.63	1.15	2.23	0.77	1.49	2.10	4.06	1.29	2.49	0.85	1.64	2.06	3.98	1.26	2.43	0.83	1.61
1985 6/	1.81	3.45	1.11	2.13	0.75	1.45	1.98	3.80	1.23	2.36	0.83	1.59	1.93	3.70	1.20	2.30	0.81	1.56
1986 7/	1.54	3.03	0.90	1.79	0.65	1.30	1.76	3.45	1.06	2.08	0.78	1.52	1.71	3.34	1.03	2.02	0.75	1.47
1987 8/	1.27	2.52	0.79	1.56	0.52	1.04	1.48	2.93	0.92	1.82	0.69	1.38	1.37	2.92	0.92	1.81	0.69	1.37
1988 9/	1.20	2.40	0.79	1.56	0.52	1.04	1.38	2.73	0.90	1.78	0.69	1.36	1.37	2.71	0.89	1.77	0.68	1.36
1989 10/	1.12	2.25	0.72	1.45	0.57	1.15	1.22	2.45	0.77	1.55	0.62	1.25	1.17	2.35	0.77	1.55	0.61	1.22

### BETWEEN CHICAGO, IL AND

		DALLA	S AND	HOUST	TON, TX				BOS	TON,	MA	
	D/	¥Υ	EVEN	IING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.45	2.90			0.58	1.16	1.45	2.90			0.58	1.16
1981 2/	1.68	3.36			0.67	1.35	1.68	3.36			0.67	1.35
1982 3/	1.87	3.74	0.80	1.60	0.64	1.27	1.87	3.74	0.80	1.60	0.64	1.27
1983 4/	1.87	3.74	0.90	1.80	0.70	1.40	1.87	3.74	0.90	1.80	0.70	1.40
1984 5/	2.06	3.98	1.26	2.43	0.83	1.61	2.06	3.98	1.26	2.43	0.83	1.61
1985 6/	1.93	3.70	1.20	2.30	0.81	1.56	1.93	3.70	1.20	2.30	0.81	1.56
1986 7/	1.71	3.34	1.03	2.02	0.75	1.47	1.71	3.34	1.03	2.02	0.75	1.47
1987 8/	1.37	2.92	0.92	1.81	0.69	1.37	1.37	2.92	0.92	1.81	0.69	1.37
1988 9/	1.37	2.71	0.89	1.77	0.68	1.36	1.37	2.71	0.89	1.77	0.68	1.36
1989 10/	1.17	2.35	0.77	1.55	0.61	1.22	1.17	2.35	0.77	1.55	0.61	1.22

### BETWEEN PHILADELPHIA, PA AND

			DETRO	IT, M	I			5	AN FR	ANCISO	O, CA			DALLA	S AND	HOUS1	ON, TX	
	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.45	2.90			0.58	1.16	1.65	3.30			0.66	1.32	1.60	3.20			0.64	1.28
1981 2/	1.68	3.36			0.67	1.35	1.91	3.83			0.77	1.53	1.86	3.71			0.74	1.48
1982 3/	1.87	3.74	0.80	1.60	0.64	1.27	2.16	4.32	0.91	1.82	0.66	1.31	1.93	3.85	0.82	1.63	0.65	1.29
1983 4/	1.87	3.74	0.90	1.80	0.70	1.40	2.16	4.32	1.00	1.99	0.78	1.56	1.92	3.83	0.91	1.82	0.74	1.48
1984 5/	2.06	3.98	1.26	2.43	0.83	1.61	2.39	4.61	1.39	2.69	0.94	1.81	2.10	4.06	1.29	2.49	0.85	1.64
1985 6/	1.93	3.70	1.20	2.30	0.81	1.56	2.17	4.10	1.34	2.56	0.91	1.73	1.98	3.80	1.23	2.36	0.83	1.59
1986 7/	1.71	3,34	1.03	2.02	0.75	1.47	1.88	3.67	1.15	2.23	0.83	1.61	1.76	3.45	1.06	2.08	0.78	1.52
1987 8/	1.37	2.92	0.92	1.81	0.69	1.37	1.54	3.04	0.96	1.89	0.73	1.43	1.48	2.93	0.92	1.82	0.69	1.38
1988 9/	1.37	2.71	0.89	1.77	0.68	1.36	1.44	2.84	0.95	1.86	0.72	1.42	1.38	2.73	0.90	1.78	0.69	1.36
1989 10/	1.17	2.35	0.77	1.55	0.61	1.22	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN DETROIT, MI AND

		S	SAN FR	ANCIS	:O, CA			DALL	AS AND	HOUS	TON, TX	
	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.65	3.30			0.66	1.32	1.60	3.20			0.64	1.28
1981 2/	1.91	3.83			0.77	1.53	1.86	3.71			0.74	1.48
1982 3/	2.16	4.32	0.91	1.82	0.66	1.31	1.93	3.85	0.82	1.63	0.65	1.29
1983 4/	2.16	4.32	1.00	1.99	0.78	1.56	1.92	3.83	0.91	1.82	0.74	1.48
1984 5/	2.39	4.61	1.39	2.69	0.94	1.81	2.10	4.06	1.29	2.49	0.85	1.64
1985 6/	2.17	4.10	1.34	2.56	0.91	1.73	1.98	3.80	1.23	2.36	0.83	1.59
1986 7/	1.88	3.67	1.15	2.23	0.83	1.61	1.76	3.45	1.06	2.08	0.78	1.52
1987 8/	1.54	3.04	0.96	1.89	0.73	1.43	1.48	2.93	0.92	1.82	0.69	1.38
1988 9/	1.44	2.84	0.95	1.86	0.72	1.42	1.38	2.73	0.90	1.78	0.69	1.36
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN SAN FRANCISCO, CA AND

		DALL	AS AND	HOUS	TON, TX	(			BOS	TON,	MA	
	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.60	3.20			0.64	1.28	1.65	3.30			0.66	1.32
1981 2/	1.86	3.71			0.74	1.48	1.91	3.83			0.77	1.53
1982 3/	1.93	3.85	0.82	1.63	0.65	1.29	2.16	4.32	0.91	1.82	0.66	1.31
1983 4/	1.92	3.83	0.91	1.82	0.74	1.48	2,16	4.32	1.00	1.99	0.78	1.56
1984 5/	2.10	4.06	1.29	2.49	0.85	1.64	2.39	4.61	1.39	2.69	0.94	1.81
1985 6/	1.98	3.80	1.23	2.36	0.83	1.59	2.17	4,.10	1.34	2.56	0.91	1.73
1986 7/	1.76	3.45	1.06	2.08	0.78	1.52	1.88	3.67	1.15	2.23	0.83	1.61
1987 8/	1.48	2.93	0.92	1.82	0.69	1.38	1.54	3.04	0.96	1.89	0.73	1.43
1988 9/	1.38	2.73	0.90	1.78	0.69	1.36	1.44	2.84	0.95	1.86	0.72	1.42
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN WASHINGTON, DC AND

			NEW Y	ORK C	ITY, NY				CHI	CAGO,	IL		SAN F	RANCI	SCO AN	D LOS	ANGELE	S, CA
	DA	Y	EVEN	ING	NIGHT/	JEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	·Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.25	2.50			0.50	1.00	1.45	2.90	•		0.58	1.16	1.65	3.30			0.66	1.32
1981 2/	1.45	2.90			0.58	1.16	1.68	3.36			0.67	1.35	1.91	3.83			0.77	1.53
1982 3/	1.72	3.43	0.72	1.44	0.60	1.19	1.87	3.74	0.80	1.60	0.64	1.27	2.16	4.32	0.91	1.82	0.66	1.31
1983 4/	1.72	3.43	0.84	1.68	0.65	1.30	1.87	3.74	0.90	1.80	0.70	1.40	2.16	4.32	0.97	1.94	0.78	1.56
1984 5/	1.87	3.63	1.15	2.23	0.77	1.49	2.06	3.98	1.26	2.43	0.83	1.61	2.39	4.61	1.39	2.69	0.94	1.81
1985 6/	1.81	3.45	1.11	2.13	0.75	1.45	1.93	3.70	1.20	2.30	0.81	1.56	2.17	4.10	1.34	2.56	0.91	1.73
1986 7/	1.54	3.03	0.90	1.79	0.65	1.30	1.71	3.34	1.03	2.02	0.75	1.47	1.88	3.67	1.15	2.23	0.83	1.61
1987 8/	1.27	2.52	0.79	1.56	0.52	1.04	1.37	2.92	0.92	1.81	0.69	1.37	1.54	3.04	0.96	1.89	0.73	1.43
1988 9/	1.20	2.40	0.79	1.56	0.52	1.04	1.37	2.71	0.89	1.77	0.68	1.36	1.44	2.84	0.95	1.86	0.72	1.42
1989 10/	1.12	2.25	0.72	1.45	0.57	1.15	1.17	2.35	0.77	1.55	0.61	1.22	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN WASHINGTON, DC AND

			***************************************	PHILA	DELPH	IA, PA				DETRO	IT, M	I			DALLA	S AND	HOUST	TON, TX	
		DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	l	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980	1/	1.20	2.40			0.48	0.96	1.35	2.70			0.54	1.08	1.60	3.20			0.64	1.28
1981	2/	1.39	2.78			0.56	1.11	1.57	3.13			0.63	1.25	1.86	3.71			0.74	1.48
1982	3/	1.72	3.43	0.72	1.44	0.60	1.19	1.81	3.62	0.77	1.54	0.60	1.20	1.93	3.85	0.82	1.63	0.65	1.29
1983	4/	1.72	3.43	0.84	1.68	0.65	1.30	1.81	3.62	0.86	1.72	0.66	1.33	1.92	3.83	0.91	1.82	0.74	1.48
1984	5/	1.87	3.63	1.15	2.23	0.77	1.49	1.96	3.80	1.21	2.33	0.81	1.58	2.10	4.06	1.29	2.49	0.85	1.64
1985	6/	1.81	3.45	1.11	2.13	0.75	1.45	1.89	3.63	1.17	2.25	0.78	1.52	1.98	3.80	1.23	2.36	0.83	1.59
1986	7/	1.54	3.03	0.90	1.79	0.65	1.30	1.65	3.24	0.94	1.90	0.66	1.33	1.76	3.45	1.06	2.08	0.78	1.52
1987	8/	1.27	2.52	0.79	1.56	0.52	1.04	1.35	2.70	0.84	1.68	0.53	1.05	1.48	2.93	0.92	1.82	0.69	1.38
1988	9/	1.20	2.40	0.79	1.56	0.52	1.04	1.25	2.50	0.82	1.63	0.53	1.05	1.38	2.73	0.90	1.78	0.69	1.36
1989	10/	1.12	2.25	0.72	1.45	0.57	1.15	1.15	2.30	0.76	1.52	0.57	1.15	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN BOSTON, MA AND

	T			DETRO	IT, M	I	***			WASHI	NGTON	, DC				PHILA	DELPH	IA, PA	
		DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND
DEC 31	T	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	7	1.45	2.90		L	0.58	1.16	1.35	2.70			0.54	1.08	1.25	2.50			0.50	1.00
1981 2/	1	1.68	3.36			0.67	1.35	1.57	3.13			0.63	1.25	1.45	2.90			0.58	1.16
1982 3/	1	1.87	3.74	0.80	1.60	0.64	1.27	1.81	3.62	0.77	1.54	0.60	1.20	1.72	3.43	0.72	1.44	0.60	1.19
1983 4/	1	1.87	3.74	0.90	1.80	0.70	1.40	1.81	3.62	0.86	1.72	0.66	1.33	1.72	3.43	0.84	1.68	0.65	1.30
1984 5/	1	2.06	3.98	1.26	2.43	0.83	1.61	1.96	3.80	1.21	2.33	0.81	1.58	1.87	3.63	1.15	2.23	0.77	1.49
1985 6/		1.93	3.70	1.20	2.30	0.81	1.56	1.89	3.63	1.17	2.25	0.78	1.52	1.81	3.45	1.11	2.13	0.75	1.45
1986 7/	1	1.71	3.34	1.03	2.02	0.75	1.47	1.65	3.24	0.94	1.90	0.66	1.33	1.54	3.03	0.90	1.79	0.65	1.30
1987 8/	1	1.37	2.92	0.92	1.81	0.69	1.37	1.35	2.70	0.84	1.68	0.53	1.05	1.27	2.52	0.79	1.56	0.52	1.04
1988 9/	1	1.37	2.71	0.89	1.77	0.68	1.36	1.25	2.50	0.82	1.63	0.53	1.05	1.20	2.40	0.79	1.56	0.52	1.04
1989 10	/	1.17	2.35	0.77	1.55	0.61	1.22	1.15	2.30	0.76	1.52	0.57	1.15	1.12	2.25	0.72	1.45	0.57	1.15

### BETWEEN BOSTON, MA AND

		DALL	AS AND	HOUS	TON, TX	
	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980 1/	1.60	3.20			0.64	1.28
1981 2/	1.86	3.71			0.74	1.48
1982 3/	1.93	3.85	0.82	1.63	0.66	1.31
1983 4/	1.92	3.83	0.91	1.82	0.74	1.48
1984 5/	2.10	4.06	1.29	2.49	0.85	1.64
1985 6/	1.98	3.80	1.23	2.36	0.83	1.59
1986 7/	1.76	3.45	1.06	2.08	0.78	1.52
1987 8/	1.48	2.93	0.92	1.82	0.69	1.38
1988 9/	1.38	2.73	0.90	1.78	0.69	1.36
1989 10/	1.22	2.45	0.77	1.55	0.62	1.25

#### **NOTES FOR TABLE 7.13**

- 1/ THE EFFECTIVE DATE OF THE RATE WAS AUGUST 1, 1980. THE RATES ARE FOR SOUTHERN PACIFIC COMMUNICATIONS SWITCHED PRIVATE LINE SERVICE TERMINATING IN OFF-NETWORK ACCESS LINE. FOR EACH MINUTE OF USE; DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 5:00PM TO 8:00AM, ALL DAY SATURDAY, AND ALL DAY SUNDAY.
- 2/ THE EFFECTIVE DATE OF THE RATE WAS JUNE 1, 1981. THE RATES ARE FOR SOUTHERN PACIFIC COMMUNICATIONS SWITCHED PRIVATE LINE SERVICE TERMINATING IN OFF-NETWORK ACCESS LINE. FOR EACH MINUTE OF USE; DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 5:00PM TO 8:00AM, ALL DAY SATURDAY, AND ALL DAY SUNDAY.
- 3/ THE EFFECTIVE DATE OF THE RATE WAS OCTOBER 15, 1982. THE RATES ARE FOR SOUTHERN PACIFIC COMMUNICATIONS SWITCHED PRIVATE LINE SERVICE TERMINATING IN OFF-NETWORK ACCESS LINE. FOR EACH MINUTE OF USE; DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM.
- 4/ THE EFFECTIVE DATE OF THE RATE WAS JULY 15, 1983. THE RATES ARE FOR SOUTHERN PACIFIC COMMUNICATIONS SWITCHED PRIVATE LINE SERVICE TERMINATING IN OFF-NETWORK ACCESS LINE. FOR EACH MINUTE OF USE; DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM.
- 5/ THE EFFECTIVE DATE OF THE RATE WAS DECEMBER 17, 1984. THE RATES ARE FOR GTE DOMESTIC SPRINT SERVICE PER MINUTE RATES. THE RATE TABLES SHOULD NEVER BE USED WITHOUT CONSIDERATION OF A CUSTOMER'S TOTAL USAGE AND APPLICATION OF VOLUME DISCOUNTS. THE CUSTOMER RECEIVES A DISCOUNT ON HIS MONTHLY BILL BASED ON HIS TOTAL MONTHLY USAGE OF DOMESTIC SPRINT SERVICE AND SERVICE TO CANADA. TO CALCULATE THE DISCOUNT, THE CUSTOMER'S TOTAL USAGE IN EACH RATE PERIOD IS MULTIPLIED BY THE APPROPRIATE PERCENT DISCOUNT SHOWN BELOW:

		IOIAL	DONGL	
RATE PERIOD	\$20 -74.99	\$75-149.99	\$150-999.99	\$1,000+
DAY TIME	4%	8%	10%	11%
EVENING	11%	12%	13%	14%
NIGHT/WEEKEND	12%	13%	14%	15%

CUSTOMERS RECEIVE THE USAGE DISCOUNT IN EFFECT AT THE CLOSE OF EACH CUSTOMER'S BILLING PERIOD. USAGE DISCOUNTS DO NOT APPLY TO CASUAL CALLERS OR SERVICE TO GUAM. ADDITIONAL MINUTE CHARGES BECAME AVAILABLE AT LOWER RATES. FOR EACH MINUTE OF USE; DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THORUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM.

TOTAL HEACE

6/ THE EFFECTIVE DATE OF THE RATE WAS JULY 15, 1985. THE RATES ARE FOR GTE DOMESTIC SPRINT SERVICE PER MINUTE RATES. THE RATE TABLES SHOULD NEVER BE USED WITHOUT CONSIDERATION OF A CUSTOMER'S TOTAL USAGE AND APPLICATION OF VOLUME DISCOUNTS. THE CUSTOMER RECEIVES A DISCOUNT ON HIS MONTHLY BILL BASED ON HIS TOTAL MONTHLY USAGE OF DOMESTIC SPRINT SERVICE AND SERVICE TO CANADA. TO CALCULATE THE DISCOUNT, THE CUSTOMER'S TOTAL USAGE IN EACH RATE PERIOD IS MULTIPLIED BY THE APPROPRIATE PERCENT DISCOUNT SHOWN BELOW:

		TOTAL	USAGE	
RATE PERIOD	\$20-74.99	\$75-149.99	\$150-999.99	\$1,000+
DAY TIME	3%	8%	10%	11%
EVENING	9%	9%	11%	12%
NIGHT/WEEKEND	10%	11%	12%	14%

CUSTOMERS RECEIVE THE USAGE DISCOUNT IN EFFECT AT THE CLOSE OF EACH CUSTOMER'S BILLING PERIOD. USAGE DISCOUNTS DO NOT APPLY TO CASUAL CALLERS. ADDITIONAL MINUTE CHARGES BECAME AVAILABLE AT LOWER RATES. FOR EACH MINUTE OF USE; DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM.

7/ THE EFFECTIVE DATE OF THE RATE WAS OCTOBER 15, 1986. THE RATES ARE FOR US SPRINT SERVICE FROM THE CONTIGUOUS STATES AND HAWAII. THE RATE TABLES SHOULD NEVER BE USED WITHOUT CONSIDERATION OF A SUBSCRIBER'S TOTAL USAGE AND THE APPLICATION OF USAGE DISCOUNTS. A SUBSCRIBER RECEIVES A DISCOUNT ON HIS MONTHLY BILL DETERMINED BY HIS TOTAL MONTHLY USAGE OF SPRINT DIAL-1 AND DIAL-UP SERVICES. DISCOUNTS ARE APPLIED TO THOSE CALLS BETWEEN POINTS WITHIN THE CONTIGUOUS UNITED STATES AND HAWAII AND TO ALASKA, PUERTO RICO, THE U.S. VIRGIN ISLANDS AND CANADA. TO CALCULATE THE DISCOUNT, THE SUBSCRIBER'S RELEVANT USAGE IS MULTIPLIED BY THE APPROPRIATE PERCENT DISCOUNT SHOWN BELOW:

			IOIAL DOAGE	
RATE PERIOD	\$0-19	\$20-99	\$100-199	\$200 & OVER
DAY TIME	0%	3%	7%	9%
EVENING	0%	3%	3%	3%
NIGHT/WEEKEND	0%	1%	1%	1%

SUBSCRIBERS RECEIVE THE USAGE DISCOUNT IN EFFECT AT THE CLOSE OF EACH SUBSCRIBER'S BILLING PERIOD. USAGE DISCOUNTS DO NOT APPLY TO CASUAL CALLERS OR CALLS PROCESSED BY USING CREDIT CARD READER PHONES. ADDITIONAL MINUTE CHARGES WERE AVAILABLE AT LOWER RATES. FOR EACH MINUTE OF USE; DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM.

TOTAL HEAGE

#### NOTES FOR TABLE 7.13-CONTINUED

8/ THE EFFECTIVE DATE OF THE RATE WAS AUGUST 1, 1987. THE RATES ARE FOR US SPRINT SERVICE FROM THE CONTIGUOUS STATES AND HAWAII. THE RATE TABLES SHOULD NEVER BE USED WITHOUT CONSIDERATION OF A SUBSCRIBER'S TOTAL USAGE AND THE APPLICATION OF USAGE DISCOUNTS. A SUBSCRIBER RECEIVES A DISCOUNT ON HIS MONTHLY BILL DETERMINED BY HIS TOTAL MONTHLY USAGE OF SPRINT DIAL-1 AND DIAL-UP SERVICES. DISCOUNTS ARE APPLIED TO THOSE CALLS BETWEEN POINTS WITHIN THE CONTIGUOUS UNITED STATES AND HAWAII AND TO ALASKA, PUERTO RICO, THE U.S. VIRGIN ISLANDS AND CANADA. TO CALCULATE THE DISCOUNT, THE SUBSCRIBER'S RELEVANT USAGE IS MULTIPLIED BY THE APPROPRIATE PERCENT DISCOUNT SHOWN BELOW:

	•	TOTAL USAGE	
RATE PERIOD	\$0-24.99	\$25-99.99	\$100+
DAY TIME	0.0%	3.0%	6.0%
EVENING	0.0%	1.0%	2.0%
NIGHT/WEEKEND	0.0%	1.0%	1.0%

SUBSCRIBERS RECEIVE THE USAGE DISCOUNT IN EFFECT AT THE CLOSE OF EACH SUBSCRIBER'S BILLING PERIOD. USAGE DISCOUNTS DO NOT APPLY TO CASUAL CALLERS OR CALLS PROCESSED BY USING CREDIT CARD READER PHONES. ADDITIONAL MINUTE CHARGES WERE AVAILABLE AT LOWER RATES. FOR EACH MINUTE OF USE; DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM.

9/ THE EFFECTIVE DATE OF THE RATE WAS MARCH 1, 1988. THE RATES ARE FOR US SPRINT SERVICE FROM THE CONTIGUOUS UNITED STATES AND HAWAII. THE RATE TABLES SHOULD NEVER BE USED WITHOUT CONSIDERATION OF A SUBSCRIBER'S TOTAL USAGE AND THE APPLICATION OF USAGE DISCOUNTS. A SUBSCRIBER RECEIVES A DISCOUNT ON HIS MONTHLY BILL DETERMINED BY HIS TOTAL MONTHLY USAGE OF SPRINT DIAL-1 AND DIAL-UP SERVICES. DISCOUNTS ARE APPLIED TO THOSE CALLS BETWEEN POINTS WITHIN THE CONTIGUOUS UNITED STATES AND HAWAII AND TO ALASKA, PUERTO RICO, THE U.S. VIRGIN ISLANDS AND CANADA. TO CALCULATE THE DISCOUNT, THE SUBSCRIBER'S RELEVANT USAGE IS MULTIPLIED BY THE APPROPRIATE PERCENT DISCOUNT SHOWN BELOW:

		TOTAL USAGE	
RATE PERIOD	\$0-24.99	\$25-99.99	\$100+
DAY TIME	0.0%	3.0%	6.0%
EVENING	0.0%	1.0%	2.0%
NIGHT/WEEKEND	0.0%	1.0%	1.0%

SUBSCRIBERS RECEIVE THE USAGE DISCOUNT IN EFFECT AT THE CLOSE OF EACH SUBSCRIBER'S BILLING PERIOD. USAGE DISCOUNTS DO NOT APPLY TO CASUAL CALLERS OR CALLS PROCESSED BY USING CREDIT CARD READER PHONES. ADDITIONAL MINUTE CHARGES WERE AVAILABLE AT LOWER RATES. FOR EACH MINUTE OF USE; DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM.

10/ THE EFFECTIVE DATE OF THE RATE WAS DECEMBER 15, 1989. THE RATES ARE FOR US SPRINT SERVICE FROM THE CONTIGUOUS UNITED STATES AND HAWAII. THE RATE TABLES SHOULD NEVER BE USED WITHOUT CONSIDERATION OF A SUBSCRIBER'S TOTAL USAGE AND THE APPLICATION OF USAGE DISCOUNTS. A SUBSCRIBER RECEIVES A DISCOUNT ON HIS MONTHLY BILL DETERMINED BY HIS TOTAL MONTHLY USAGE OF SPRINT DIAL-1 AND DIAL-UP SERVICES. DISCOUNTS ARE APPLIED TO THOSE CALLS BETWEEN POINTS WITHIN THE CONTIGUOUS UNITED STATES AND HAWAII AND TO ALASKA, PUERTO RICO, THE U.S. VIRGIN ISLANDS AND CANADA. TO CALCULATE THE DISCOUNT, THE SUBSCRIBER'S RELEVANT USAGE IS MULTIPLIED BY THE APPROPRIATE PERCENT DISCOUNT SHOWN BELOW:

		TOTAL USAGE	
RATE PERIOD	\$0-24.99	\$25-99.99	\$100+
DAY TIME	0.0%	2.0%	5.0%
EVENING	0.0%	1.0%	1.0%
NIGHT/WEEKEND	0.0%	1.0%	1.0%

SUBSCRIBERS RECEIVE THE USAGE DISCOUNT IN EFFECT AT THE CLOSE OF EACH SUBSCRIBER'S BILLING PERIOD. USAGE DISCOUNTS DO NOT APPLY TO CASUAL CALLERS OR CALLS PROCESSED BY USING CREDIT CARD READER PHONES. ADDITIONAL MINUTE CHARGES WERE AVAILABLE AT LOWER RATES. FOR EACH MINUTE OF USE; DAY RATES ARE FOR MONDAY THROUGH FRIDAY 8:00AM TO 5:00PM. EVENING RATES ARE FOR MONDAY THROUGH FRIDAY AND SUNDAY 5:00PM TO 11:00PM. NIGHT/WEEKEND RATES ARE FOR MONDAY THROUGH FRIDAY 11:00PM TO 8:00AM, ALL DAY SATURDAY, AND SUNDAY 8:00AM TO 5:00PM AND 11:00PM TO 8:00AM.

### BETWEEN NEW YORK CITY, NY AND

	SAN F	RANCI	SCO A	ND LOS	ANGELE	S, CA			CHICA	GO, I	L		Γ		PHILA	DELPH	IA, PA	
	DA	Y	EVEN	ING	<del>, , , , , , , , , , , , , , , , , , , </del>	WEEKEND	D/	Y	EVEN		NIGHT/	WEEKEND	DA	Y	EVEN		<del></del>	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
<u>1980</u>																		
			1.41	2.71	0.87	- 1			1.28	2.45	0.79		1		1.07	2.05		1.26
	1.90				0.57	-		3.29			,		1.18				0.36	0.71
US SPRINT	1.65	3.30			0.66	1.32	1.45	2.90			0.58	1.16	1.15	2.30			0.46	0.92
													1					
1981		,																
AT&T	2.50	4.80	1.63	3.12	1.00	1.92						1.76						1.47
			0.92	1.85	0.66				0.84	1.69	0.61		1		0.70	1.41	0.51	1.01
US SPRINT	1.91	3.83			0.77	1.53	1.68	3.36			0.67	1.35	1.33	2.67			0.53	1.07
1982																		
1702 AT&T	2 70	5 15	1 42	7 00	1 00	2.04	2.7/	, ,,	4 (0	2 (0	0.07	4 00	2 05	7 00	1 27	2 7/	0.82	1.56
			0.97			2.06							1				0.62	1.14
US SPRINT	l .				0.75 0.66						0.66				0.73		0.50	1.00
OS SIKINI	2.10	4.32	0.71	1.02	0.00	1.51	1.07	5.74	0.00	1.00	0.04	1.21	1.65	3.21	0.70	1.37	0.50	1.00
1983																		
AT&T	2.70	5.15	1.62	3.09	1.08	2.06	2 34	4 49	1 40	2 69	n 94	1.80	2.05	3.90	1.23	2.34	0.82	1.56
				2.13				3.74					1		0.81		0.63	1.25
US SPRINT					0.78			3.74			0.70			_	0.80		0.60	1.20
									••••									
1984																		
T&TA	2.53	4.83	1.52	2.90	1.01	1.93	2.18	4.18	1.31	2.51	0.87	1.67	1.94	3.69	1.16	2.21	0.78	1.48
										_		1.60					0.68	1.34
US SPRINT	2.39	4.61	1.39	2.69	0.94	1.81	2.06	3.98	1.26	2.43	0.83	1.61	1.80	3.49	1.08	2.09	0.71	1.36
<u>1985</u>																		
T&TA	2.33	4.43	1.40	2.66	0.93	1.77	2.07	3.97	1.24	2.38	0.83	1.59	1.83	3.48	1.10	2.09	0.73	1.39
MCI	2.20	4.28	1.34	2.59	0.88	1.71	1.97	3.84	1.19	2.32	0.79	1.55	1.66	3.29	1.00	1.98	0.67	1.32
US SPRINT	2.17	4.10	1.34	2.56	0.91	1.73	1.93	3.70	1.20	2.30	0.81	1.56	1.76	3.34	1.07	2.05	0.71	1.36
1																		
<u>1986</u>						1												
						1.67	1.79	3.44	1.07	2.06	0.79						0.68	
1			1.16		0.84		1.72	3.35	1.04	2.03	0.76		1		0.86		0.62	1.23
US SPRINT	1.88	3.67	1.15	2.23	0.83	1.61	1.71	3.34	1.03	2.02	0.75	1.47	1.45	2.84	0.85	1.68	0.61	1.22
4007																		
<u>1987</u>	4 50	7 00														4 (2		4.40
T&TA					0.74	1.45					0.71		1		0.76		0.58	1.12
			0.96		0.71			2.90			0.69				0.71		0.55	1.09
US SPRINT	1.54	5.04	0.96	1.89	0.73	1.43	1.37	2.92	0.92	1.81	0.69	1.37	1.19	2.34	0.74	1.45	0.52	1.04
1988																		
	1 40	2 75	0.04	1 70	0.70	1 70	4 7/	2 //	0.07	4 70	0 /7	4 70	1 11	2 44	0 72	1 (0	0.54	1 00
						1.38												
US SPRINT	1 .41	2.00	0.74	1.02	0.71	1.41	1.55	2.69	0.88	1.75	0.68	1.35	1.07	2.12	0.09	1.3/	0.55	1.00
O3 3PKINI	1.44	2.04	0.90	1.50	0.72	1.42	1.57	2.77	0.89	1.77	U.68	1.50	1.08	2.75	0.72	1.40	0.52	1.04
1989																		
	1 25	2 50	U 84	1 49	0 47	1 77	1 20	2 40	0 00	1 41	0 47	1 24	1 11	2 24	0.7/	1 49	0.40	1 20
						1.33 1.25											0.57	
US SPRINT	1 22	2 45	0.77	1.55	0.62	1 25	1.17	2.33	0.77	1.55	0.01							
S SI KINI	1.22	2.45	0.77	1.55	0.02	1.20	1.17	2.33	0.77	1.55	0.01	1.22	1.10	2.20	0.72	1.43	0.57	1.15
L	L												L					

### BETWEEN NEW YORK CITY, NY AND

	DETROIT, MI							BOSTO	N, MA				DALL	AS ANI	HOUS	TON, TX		
		Υ	EVEN		NIGHT/	VEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND		Y	EVEN			WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980	4 07														4 75	2 50	0.07	4 50
			1.28	2.45	0.79		ł		1.13	2.17			1		1.35	2.58	0.83	1.59
	1.48				0.45		1.25						1.74				0.52	1.05
US SPRINT	1.45	2.90			0.58	1.16	1.20	2.40			0.48	0.96	1.60	3.20			0.64	1.28
1981																		
AT&T	2 20	4 30	1 40	2 85	0.92	1.76	2 01	7 94	1 71	2 51	0.80	1.54	2 40	4 60	1 56	2 99	0.96	1.84
j.	l			1.69							0.53						0.63	1.27
US SPRINT			0.01	,	0.67		1.39		0.14	1.40	0.56		1.85			••••	0.74	1.48
<u>1982</u>																		
					0.94	1.80	2.14	4.09	1.28	2.45	0.86	1.64	2.40	4.60	1.44	2.76	0.96	1.84
MCI	1.87	3.74	0.85	1.69		1.31	1.71	3.42	0.77	1.54	0.60	1.20	1.92	3.84	0.87	1.73	0.67	1.35
US SPRINT	1.87	3.74	0.80	1.60	0.64	1.27	1.71	3.43	0.72	1.44	0.60	1.19	1.92	3.85	0.82	1.63	0.65	1.29
4007																		
1983	2 7/	, ,,	4 (0	2 (0	0.04	4 00	2 4/		4 00	2 (5	0.07	4 (1	2 (0	, ,,	1 //	2 74	0.06	1.84
1	3		1.40 0.93		0.94	1.80						1.64			0.95		0.74	1.48
US SPRINT					0.72 0.70				0.85		0.66				0.91		0.74	1.48
OS SPRIMI	1.07	3.14	0.70	1.00	0.70	1.40	1.71	3.43	0.04	1.00	0.05	1.30	1.71	ره, د	0.71	1.02	0.14	1.40
1984																		
	2.18	4.18	1.31	2.51	0.87	1.67	2.02	3.87	1.21	2.32	0.81	1.55	2.24	4.29	1.34	2.57	0.90	1.72
1			1.23		0.82				1.10		0.72				1.27		0.84	1.63
US SPRINT	1				0.83				1.15		0.77				1.29		0.85	1.64
<b>198</b> 5																		
T&TA					0.83	1.59	1.91	3.66	1.15	2.20	0.76						0.85	1.63
ł			1.19		0.79				1.05						1.24			1.60
US SPRINT	1.93	3.70	1.20	2.30	0.81	1.56	1.81	3.45	1.11	2.13	0.75	1.45	1.98	3.80	1.23	2.36	0.83	1.59
1986																		
1700 AT&T	1 70	3 //	1 07	2.06	0.70	1.51	1 44	7 1/	0.00	1 00	0.72	1.38	1 8/	3 54	1.10	2 12	0.81	1.56
			1.04		0.76	1.48					0.66							1.54
US SPRINT	ı				0.75	1.47							,		1.06			1.52
		J						2.00	2.70	,								
1987																		
T&TA	1.50	2.95	0.93	1.83	0.71	1.39	1.31	2.56	0.81	1.59	0.62				0.94		0.71	1.39
			0.90		0.69	1.37	1.27	2.51	0.72	1.44	0.60	1.18			0.91		0.69	1.37
US SPRINT	1.47	2.92	0.92	1.81	0.69	1.37	1.27	2.52	0.79	1.56	0.52	1.04	1.48	2.93	0.92	1.82	0.69	1.38
<u>1988</u>											<u>.</u>					4 70	0.77	4 70
AT&T	1.34	2.64	0.87	1.72	0.67	1.32	1.19	2.34	0.77	1.52			1.34	2.64	0.87	1.72	0.67	1.52
					0.68												0.69	
US SPRINT	1.37	2.71	0.89	1.//	0.68	1.36	1.20	2.40	0.79	1.56	0.52	1.04	1.38	2.73	0.90	1.78	0.69	1.30
1989																		
	1 20	2 40	0.80	1 61	0.63	1 26	1 15	2 30	n 77	1 54	0.61	1 22	1 25	2.50	0.84	1.68	0.65	1.30
						1.22						1.15	1.22	2.45	0.77	1.55	0.62	1.25
US SPRINT											0.57						0.62	
			2.,,		0.01				J., L		0.5.	5						
	L						L						L					

#### BETWEEN LOS ANGELES, CA AND

			DETRO	DIT, M	I.		<u> </u>		CHI	CAGO,	IL			<del></del>	PHILA	DELPH:	IA, PA	
	DA			NING	NIGHT/	EEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	DA	Y	EVEN	IING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
<u>1980</u>				_														
ľ			1.41	2.71			1		1.35	2.58	0.83				1.41	2.71		1.67
4	1.82				0.55		1.78				0.54	1.07	1.87				0.56	1.13
US SPRINT	1.65	3.30			0.66	1.32	1.60	3.20			0.64	1.28	1.65	3.30			0.66	1.32
4004																		
1981	3 50	/ 90	1 47	7 10	1.00	4 00	2 /0		4 5/	2 00	0.04	4 0/	2 50	/ 00	1 (7	7 12	1 00	1 02
MCT	2.00	4.00	0.03	1.85	0.66					1.77			1				1.00 0.66	1.33
US SPRINT			0.72	1.65	0.88		1.85		0.00	1.77	0.63 0.74		1.91		0.72	. ده.۱	0.77	1.53
OG GI KIKI	1.71	5.05			0.77	1.55	ره.۱	3.71			0.74	1.40	1.71	5.05			0.77	1.55
1982						:												
T&TA	2.70	5.15	1.62	3.09	1.08	2.06	2.40	4.60	1,44	2.76	0.96	1.84	2.70	5.15	1.62	3.09	1.08	2.06
MCI	2.16	4.32	0.97	1.93	0.75	1.50	1.92	3.84	0.87	1.73	0.67		l .		0.97		0.75	1.50
US SPRINT	2.16	4.32	0.91	1.82	0.66	1.31	1.92	3.85	0.82	1.63	0.65	1.29	2.16	4.32	0.91	1.82	0.66	1.31
<u>1983</u>																		
AT&T						2.06					0.96		ı		1.62		1.08	1
l i			1.07		0.83			3.84			0.74				1.07		0.83	1.66
US SPRINT	2.16	4.32	1.00	1.99	0.78	1.56	1.91	3.83	0.91	1.82	0.74	1.48	2.16	4.32	1.00	1.99	0.78	1.56
1984																		
1704 AT&T	2 57	/ QZ	1 52	2 00	1 01	1 07	2 2/	, 20	4 7/	2 57	0.00	1 70	2 57	/ 07	1.52	2 00	1.01	1.93
			1.40		1.01 0.94	1.93 1.82							i		1.40		0.94	1.82
US SPRINT					0.94			4.06							1.39		0.94	1.81
00 01 112111	,	7.01	1.37	2.07	0.74	1.01	2.10	4.00	1.27	2.47	0.05	1.04	2.37	4.01	1.37	2.07	0.74	
1985																		
AT&T	2.33	4.43	1.40	2.66	0.93	1.77	2.12	4.07	1.27	2.44	0.85	1.63	2.33	4.43	1.40	2.66	0.93	1.77
MCI	2.20	4.28	1.34	2.59	0.88	1.71	2.03	3.96	1.24	2.40	0.83	1.60	2.20	4.28	1.34	2.59	0.88	1.71
US SPRINT	2.17	4.10	1.34	2.56	0.91	1.73	1.98	3.80	1.23	2.36	0.83	1.59	2.17	4.10	1.34	2.56	0.91	1.73
<u>1986</u>																		
				2.27		1.67										2.27		1
1			1.16		0.84	1		3.46			0.79		i		1.16		0.84	1.62
US SPRINT	1.88	3.67	1.15	2.23	0.83	1.61	1.76	3.45	1.06	2.08	0.78	1.52	1.88	3.67	1.15	2.23	0.86	1.61
1987																		
	1.58	3 08	0.98	1 01	0.74	1.45	1 51	2.96	0.0%	1 9/	0.71	1.39	1 59	3 N2	0.98	1 Q1	0.74	1.45
			0.96		0.74			2.90			0.69	1.37	ł ·		0.96		0.74	1.42
US SPRINT					0.73			2.93			0.69	1.38			0.96		0.73	1.43
	•		-,	,	2.,0			,5	J./L		0.07			J. <b>.</b> .	2			
<u>1988</u>																		
AT&T	1.40	2.75	0.91	1.79	0.70	1.38	1.34	2.64	0.87	1.72	0.67	1.32	1.40	2.75	0.91	1.79	0.70	1.38
MCI	1.41	2.80	0.94	1.85	0.71	1.41						1.36			0.94			1.41
US SPRINT	1.44	2.84	0.95	1.86		1.42					0.69	1.36	1.44	2.84	0.95	1.86	0.72	1.42
4055																		
1989	4 05	2		4 /4													0 47	
AT&T	1.25	2.50	0.84	1.68	0.67	1.33	1.25	2.50	0.84	1.68	0.65						0.67	
MCI	1.22	2.45	0.77	1.55	0.62												0.62	
US SPRINT	1.22	2.40	U.//	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	U.77	1.55	0.62	1.25
L																		

### BETWEEN LOS ANGELES, CA AND

	I	DALLA	S AND	HOUST	TON, TX		<u> </u>		BOS	TON,	MA	
	D/	lΥ	EVEN		NIGHT/	JEEKEND	DA	Y	EVEN			WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
<u>1980</u>												
1	1		1.35	2.58	0.83				1.41	2.71	0.87	1.67
MCI		3.48			0.52	1.04	1.90	3.82			0.57	1.15
US SPRINT	1.60	3.20			0.64	1.28	1.65	3.30			0.66	1.32
<u>1981</u>												
									1.63			1.92
I	1	3.84	0.88	1.77					0.92	1.85		1.33
US SPRINT	1.85	3.71			0.74	1.48	1.91	3.83			0.77	1.53
1982												
	2 40	4.60	1 44	2 74	0.06	1 0/	2 70	E 1E	1 (2	7 00	4 00	2.04
1		3.84					ı		1.62 0.97			2.06 1.50
US SPRINT	1				0.66				0.91		0.66	1.31
US SPRINT	2.10	4.52	0.71	1.02	0.00	1.31	2.10	4.32	0.91	1.02	0.00	1.31
1983												
	2,40	4.60	1.44	2.76	0.96	1.84	2.70	5.15	1.62	3.09	1.08	2.06
MCI		3.84			0.74				1.07			1.66
US SPRINT									1.00			1.56
1984												
T&TA	2.24	4.29	1.34	2.57	0.90	1.72	2.53	4.83	1.52	2.90	1.01	1.93
MCI	2.03	3.96	1.27	2.47	0.84		I		1.40			1.82
US SPRINT	2.10	4.06	1.29	2.49	0.85	1.64	2.39	4.61	1.39	2.69	0.94	1.81
1985												
T&TA	2.12	4.07	1.27	2.44	0.85	1.63	2.33	4.43	1.40	2.66	0.93	1.77
		3.96				1.60	2.20	4.28	1.34	2.59	0.88	1.71
US SPRINT	1.98	3.80	1.23	2.36	0.83	1.59	2.17	4.10	1.34	2.56	0.91	1.73
<u>1986</u>												
l	1	3.54							1.19			1.67
MCI		3.46							1.16			1.62
US SPRINT	1.76	3.45	1.06	2.08	0.78	1.52	1.88	3.67	1.15	2.23	0.83	1.61
1007												
1987	1 51	2.06	0.07	1 0/	0.74	4 70	4 50	7 00	0.00	4 04	0.7/	4 /5
AT&T		2.96 2.91			0.71		1		0.98		0.74	1.45
1	1	2.93			0.69 0.69				0.96		0.71	1.42
US SPRINT	1.40	2.93	0.92	1.02	0.69	1.38	1.24	3.04	0.96	1.09	0.73	1.43
1988												
	1 34	2.64	0.87	1 72	0.67	1.32	1 40	2 75	0.91	1 70	0.70	1.38
		2.71							0.94			1.41
US SPRINT					0.69		1		0.95		0.72	1.42
			,0		5.07				3.77		J.,L	
1989												
	1.25	2.50	0.84	1.68	0.65	1.30	1.25	2.50	0.84	1.68	0.67	1.33
		2.45							0.77			1.25
US SPRINT									0.77			1.25

### BETWEEN CHICAGO, IL AND

			DETRO	DIT, M	I			S	AN FR	ANCISO	O, CA		I		PHIL	DELPH:	IA, PA	
	DA	Υ	EVEN		NIGHT/	WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING		WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980																- ·-		
			1.20	2.30		1.42	I		1.35	2.58				3.77	1.28	2.45	0.79	1.51
	1.29				0.39		1.80				0.54		1.60					0.97
US SPRINT	1.25	2.50			0.50	1.00	1.60	3.20			0.64	1.28	1.45	2.90			0.58	1.16
<u>1981</u>																		4 7/
					0.85							1.84						1.76
1			0.78	1.57		1.12	ı		0.88	1.77			Į.		0.84	1.69	0.61	1.21
US SPRINT	1.45	2.90			0.58	1.16	1.85	3.71			0.74	1.48	1.68	3.36			0.67	1.35
1982																2 (0	0.07	4 00
				2.45		1.64	1					1.84						1.80
				1.54		1.20	1						1				0.66	1.31
US SPRINT	1.71	3.43	0.72	1.44	0.60	1.19	1.92	3.85	0.82	1.63	0.65	1.29	1.87	3.74	0.80	1.60	0.64	1.27
<u>1983</u>																2 (0	0.04	4 90
ì				2.45			l				0.96			4.49			0.94	1.80
1				1.70			1			1.91	0.74			3.74			0.72	1.45
US SPRINT	1.71	3.43	0.84	1.68	0.65	1.30	1.91	3.83	0.91	1.82	0.74	1.48	1.87	3.74	0.90	1.80	0.70	1.40
1984							l									2 54	0.07	4 (7
1				2.32		1.55	1 '					1.72					0.87	1.67
MCI	1.75	3.48	1.10	2.19		1.44	1							3.84			0.82	1.60
US SPRINT	1.87	3.63	1.15	2.23	0.77	1.49	2.10	4.06	1.29	2.49	0.85	1.64	2.06	3.98	1.26	2.43	0.83	1.61
							l											
<u>1985</u>																		4 50
AT&T	1.91	3.66	1.15	2.20	0.76	1.46	1					1.63					0.83	1.59
MCI	1.75	3.48	1.05	2.09						2.40			1				0.79	1.55
US SPRINT	1.81	3.45	1.11	2.13	0.75	1.45	1.98	3.80	1.23	2.36	0.83	1.59	1.93	3.70	1.20	2.30	0.81	1.56
<u>1986</u>																		
1	1					1.38	1.84	3.54	1.10	2.12			1	3.44			0.79	
MCI	1.55	3.04	0.91	1.80	0.66	1.31	1.77	3.46	1.07	2.09	0.79			3.35			0.76	1.48
US SPRINT	1.54	3.03	0.90	1.79	0.65	1.30	1.76	3.45	1.06	2.08	0.78	1.52	1.71	3.34	1.03	2.02	0.75	1.47
<u>1987</u>																4	0 74	4 70
1				1.59			1			1.84				2.95			0.71	1.39
1				1.44		1.18	1.47	2.91	0.91	1.81	0.69			2.90			0.69	1.37
US SPRINT	1.27	2.52	0.79	1.56	0.52	1.04	1.48	2.93	0.92	1.82	0.69	1.38	1.37	2.92	0.92	1.81	0.69	1.37
1988															_			
					0.60		1.34	2.64	0.87	1.72	0.67	1.32	1.34	2.64	0.87	1.72	0.67	1.32
					0.59								1.35	2.69	0.88	1.75	0.68	1.35
US SPRINT	1.20	2.40	0.79	1.56	0.52	1.04	1.38	2.73	0.90	1.78	0.69	1.36	1.37	2.71	0.89	1.77	0.68	1.36
<u>1989</u>																		
T&TA	1.15	2.30	0.77	1.54	0.61	1.22	1.25	2.50	0.84	1.68	0.65	1.30	1.20	2.40	0.80	1.61	0.63	1.26
					0.57							1.25	1.17	2.35	0.77	1.55	0.61	1.22
US SPRINT																1.55		1.22
		_																
L																		

### BETWEEN CHICAGO, IL AND

		DALL	S AND	HOUST	TON, TX				BOS	TON,	MA	
		Υ	EVEN			WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980												
			1.28	2.45	0.79	1.51			1.28	2.45		1.51
	1.67				0.50		1.66				0.50	1.00
US SPRINT	1.45	2.90			0.58	1.16	1.45	2.90			0.58	1.16
<u>1981</u>												
					0.92				1.49			1.76
			0.84	1.69	0.61				0.84	1.69		1.21
US SPRINT	1.68	3.36			0.67	1.35	1.68	3.36			0.67	1.35
1982							ĺ					ĺ
	2 7/		1 (0	2 (0	0.94	4 00	2 7/	, ,,	1 10	2 (0	0.07	4 00
1	ı								1.40			1.80
US SPRINT	ł				0.66		(		0.85			1
US SPRINT	1.07	3.74	0.80	1.60	0.64	1.27	1.87	3.74	0.80	1.60	0.64	1.27
<u>1983</u>												
	2 7/	4 40	1 (0	2 40	0.94	1 00	2.7/		4 (0	2 (0	0.07	1 00
			0.93				1		1.40 0.93			1.80
			0.90		0.72				0.90			1.45
US SPRINT	1.07	3.74	0.90	1.00	0.70	1.40	1.07	3.74	0.90	1.60	0.70	1.40
1984												
	2 18	/ 19	1.31	2 51	0.87	1.67	2 40	/ 10	4 74	2 51	0.07	1 47
	I .		1.23		0.82		1		1.31			1.67
US SPRINT	1								1.23			1.60
US SPRINT	2.00	3.90	1.20	2.43	0.83	1.61	2.06	3.98	1.26	2.45	0.83	1.61
1985												-
	2 07	3 07	1.24	2 70	0.83	1 50	2 07	7 07	1.24	2 70	0.07	1 50
1	1		1.19		0.79				1.19			1.59
	l .		1.20		0.79				1.19		0.79 0.81	1.55
OS SPRINI	1.73	3.70	1.20	2.30	0.01	1.50	1.93	3.70	1.20	2.30	0.01	1.56
1986												1
	1 70	3 44	1.07	2.06	0.79	1.51	1 70	7 //	1.07	2.04	0.79	1.51
			1.04		0.76				1.04			1.48
US SPRINT					0.75				1.04		0.75	1.47
OS SI KINI	1.71	3.34	1.05	2.02	0.75	1.47	1.71	3.34	1.03	2.02	0.75	1.47
1987												1
	1 50	2 95	0.93	1 83	0.71	1.39	1 50	2 05	0.93	1 83	0.71	1.39
			0.90		0.69	1.37			0.90		0.69	1.37
			0.92		0.69	1.37			0.90		0.69	1.37
OS SI KINI	1.51	2.72	0.72	1.01	0.09	1.57	1.5	2.72	0.72	1.01	0.09	1.51
1988												
1200 AT&T	1.34	2.64	0.87	1 72	0.67	1 32	1 3/	2 4/	0.87	1 72	0.67	1.32
MCI	1 35	2 60	በ ጸጸ	1 75	0.68				0.88			1.35
			0.89						0.89			1.36
Jos of Kill	,	/ /	0.07	1.77	0.00	1.30	1.57	2.71	0.07	1.//	0.00	1.30
1989												
	1.20	2 40	0.80	1 61	0.63	1.26	1 20	2 40	0.80	1 61	0.63	1.26
			0.77		0.61				0.77		0.61	1.22
US SPRINT					0.61				0.77		0.61	1.22
CO OF KIN	1.17	رد.ے	0.77	1.55	0.01	1.22	1.17	2.33	0.77	1.55	0.01	1.22
	L						L					

### BETWEEN PHILADELPHIA, PA AND

	<u> </u>	DETROIT, MI					I	5	AN FR	ANCISC	O, CA			DALLA	S AND	HOUST	ON, TX	
	DA			VING	NIGHT/	WEEKEND	DA	Υ	EVEN	ING	NIGHT/	WEEKEND	D/	Υ	EVEN	IING	NIGHT/	WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
<u>1980</u>																		
T&TA	1		1.28	2.45			1		1.41	2.71			ł	3.97		2.58	0.83	1.59
1	1.45				0.44		1.90				0.57		ŧ.	3.47			0.52	1.04
US SPRINT	1.45	2.90			0.58	1.16	1.65	3.30			0.66	1.32	1.60	3.20			0.64	1.28
1001																		1
1981	2 20	/ 70	1 (0	2 05	0.92	4 7/	2 50	, 00	4 /7	7 40	4 00	1.92	2 (0	0	1 54	2 00	0.04	1.84
				1.69							0.66						0.63	1.27
US SPRINT	1		0.04	1.09	0.67		1.91		0.72	1.05	0.77	1.53	1.85		0.00	1.77	0.74	1.48
OS SI KINI	1.00	3.50			0.07	1.33	1.71	3.03			0.77	1.55	1.05	3.7.			J	
1982																		
	2.34	4.49	1.40	2.69	0.94	1.80	2.70	5.15	1.62	3.09	1.08	2.06	2.40	4.60	1.44	2.76	0.96	1.84
i				1.69			1						1	3.84				1.35
US SPRINT	1.87	3.74	0.80	1.60	0.64		1		0.91		0.66	1.31	1.92	3.85	0.82	1.63	0.65	1.29
<u>1983</u>																		
T&TA	2.34	4.49	1.40	2.69	0.94	1.80	2.70	5.15	1.62	3.09	1.08		1	4.60			0.96	1.84
MCI	1.87	3.74	0.93	1.86	0.72	1.45	2.16	4.32	1.07	2.13	0.83			3.84			0.74	1.48
US SPRINT	1.87	3.74	0.90	1.80	0.70	1.40	2.16	4.32	1.00	1.99	0.78	1.56	1.91	3.83	0.91	1.82	0.74	1.48
<u>1984</u>																		4 70
				2.51		1.67	1										0.90	1.72
1				2.40	0.82	1.60							1			2.47	0.84	1.63
US SPRINT	2.06	3.98	1.26	2.43	0.83	1.61	2.39	4.61	1.39	2.69	0.94	1.81	2.10	4.06	1.29	2.49	0.85	1.64
1985																		
1785 AT&T	2 07	3 07	1 24	2 70	0.07	1.59	2 77	7	1 (0	2 44	0.07	1.77	2 12	4.07	1 27	2 44	0.85	1.63
1	i			2.32							0.88			3.96			0.83	1.60
US SPRINT	1				0.81						0.91			3.80			0.83	1.59
Jos of Kill	'/5	3		2.50	0.01	1.50		4.10	1.54	2.50	0.71	1.15	,	5.00				.,,,,
1986																		
AT&T	1.79	3.44	1.07	2.06	0.79	1.51	1.99	3.79	1.19	2.27	0.88	1.67	1.84	3.54	1.10	2.12	0.81	1.56
		3.35			0.76	1.48	1.89	3.68	1.16	2.24	0.84	1.62	1.77	3.46	1.07	2.09	0.79	1.54
US SPRINT	1.71	3.34	1.03	2.02	0.75	1.47	1.88	3.67	1.15	2.23	0.83	1.61	1.76	3.45	1.06	2.08	0.78	1.52
1																		
1987																		
		2.95			0.71	1.39					0.74			2.96			0.71	1.39
1		2.90			0.69				0.96		0.71		ı	2.91			0.69	1.37
US SPRINT	1.37	2.92	0.92	1.81	0.69	1.37	1.54	3.04	0.96	1.89	0.73	1.43	1.48	2.93	0.92	1.82	0.69	1.38
1000																		
1988	1 7/	2 41	0 07	1 72	0.47	1 70	1 10	2 75	0.04	4 70	0.30	1 70	1 7/	2 41	0 97	1 72	0 47	1.32
AIGI	1 75	2.04	0.0/	1.72	0.67								1.34	2.04	0.07	1.72	0.69	1.32
US SPRINT					0.68	1.35 1.36											0.68	
O3 SFRINI	1.57	2.11	0.09	1.77	0.08	1.30	1.44	2.04	0.93	1.00	0.72	1.42	1.30	2.13	0.70	1.70	0.00	1.50
1989																		
	1.20	2,40	0.80	1.61	0.63	1.26	1.25	2.50	0.84	1 68	0.67	1.33	1.25	2.50	0.84	1.68	0.65	1.30
					0.61						0.62						0.62	
US SPRINT											0.62					1.55		1.25
									2							_		
							1						1					

### BETWEEN DETROIT, MI AND

			S	SAN FR	ANCISC	O, CA		l	DALLA	S AND	HOUST	ON, TX	
			Y	EVEN		NIGHT/	WEEKEND			EVEN			WEEKEND
_	31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1	1980				4	=				4		0.07	4 50
		i		1.41		0.87	1.67	1		1.35		0.83	1.59
110		1.83				0.55		1	3.40			0.51 0.64	1.02
US	SPRINT	1.65	3.30			0.66	1.32	1.60	3.20			0.04	1.20
١,	981												
-		2.50	4.80	1.63	3.12	1.00	1.92	2.40	4.60	1.56	2.99	0.96	1.84
		Į						I				0.63	1.27
บร	SPRINT					0.77	1.53	1	3.71			0.74	1.48
1	1982												
	AT&T	2.70	5.15	1.62	3.09	1.08	2.06	2.40	4.60	1.44	2.76	0.96	1.84
					1.93			1.92	3.84	0.87	1.73	0.67	1.35
บร	SPRINT	2.16	4.32	0.91	1.82	0.66	1.31	1.92	3.85	0.82	1.63	0.65	1.29
1	1983	2 70	- 45	4 (2	7 00	4 00	2.04	2			2.76	0.00	4 0/
		1				1.08					2.76 1.91		1.84
110	SPRINT				2.13			1			1.82		1.48
US	SPRINI	2.10	4.32	1.00	1.99	0.76	1.56	11.91	3.63	0.91	1.02	0.74	1.40
4	1984												
-		2.53	4.83	1.52	2.90	1.01	1.93	2 24	4.29	1.34	2.57	0.90	1.72
					2.73						2.47		1.63
us	SPRINT	1									2.49		1.64
1	1985												
	AT&T	2.33	4.43	1.40	2.66	0.93	1.77	2.12	4.07	1.27	2.44	0.85	1.63
						0.88						0.83	1.60
US	SPRINT	2.17	4.10	1.34	2.56	0.91	1.73	1.98	3.80	1.23	2.36	0.83	1.59
١.			,										
-	1986	4 00	<b>7 7</b> 0	4 40		0.00	4 (7			4 40	2.42	0.07	1.56
		ì				0.88					2.12		1.54
110	SPRINT	ł			2.24	0.84 0.83	1.62 1.61			1.06	2.09	0.78	1.52
US	SPRINI	1.00	5.07	1.15	2.23	0.65	1.01	1.70	3.43	1.00	2.00	0.70	1.72
	1987												
-		1.58	3.08	0.98	1.91	0.74	1.45	1.51	2.96	0.94	1.84	0.71	1.39
					1.89		1.42				1.81	0.69	1.37
us	SPRINT					0.73	1.43			0.92		0.69	1.38
1	1988												
					1.79	0.70		1		0.87		0.6 <b>7</b>	1.32
			2.80			0.71	1.41				1.77	0.69	1.36
US	SPRINT	1.44	2.84	0.95	1.86	0.72	1.42	1.38	2.73	0.90	1.78	0.69	1.36
:	1989											0.45	4 70
						0.67		1			1.68		1.30
						0.62	1.25				1.55		1.25
US	SPRINT	1.22	2.45	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25
		L											

#### BETWEEN SAN FRANCISCO, CA AND

	DALLAS AND HOUSTON, TX						BOSTON, MA					
	D#		EVEN		NIGHT/	<b>VEEKEND</b>	DA	Y	EVEN		NIGHT/	VEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
<u>1980</u>												
AT&T	2.07	3.97	1.35	2.58	0.83	1.59					0.87	
MCI US SPRINT	1.75	6.50			0.53	1.05	1.92	3.85			0.58	1.16
US SPRINT	1.60	3.20			0.64	1.28	1.65	3.30			0.66	1.32
<u>1981</u>												
					0.96		1					
	1 –				0.63				0.92	1.85		
US SPRINT	1.85	3.71			0.74	1.48	1.91	3.83			0.77	1.53
							ĺ					
<u>1982</u>												
1	l				0.96						1.08	i
I					0.67		1		0.97			
US SPRINT	1.92	3.85	0.82	1.63	0.65	1.29	2.16	4.32	0.91	1.82	0.66	1.31
4007												1
<u>1983</u>											4 00	
					0.96							
					0.74				1.07			
US SPRINT	1.91	3.83	0.91	1.82	0.74	1.48	2.16	4.32	1.00	1.99	0.78	1.56
4007												
1984		,	4 7/			4 70			4 50		4 04	4 07
1	ı				0.90							1.93
ı	1				0.84		1					
US SPRINT	2.10	4.06	1.29	2.49	0.85	1.64	2.39	4.61	1.39	2.69	0.94	1.81
4005												
<u>1985</u>		,	4 07						4 (0		0.07	4
		4.07					1		1.40			1
I	1										0.88	1
US SPRINT	1.98	3.80	1.23	2.36	0.83	1.59	2.17	4.10	1.34	2.56	0.91	1.73
4004												
1986	4 0/	7.5/	4 40	2 42	0.04	4 5/	4 00	7 70	4 40	2 27	0.00	4 (7
1	ł.				0.81		1					1
					0.79		1		1.16			1
US SPRINT	1.76	5.45	1.06	2.08	0.78	1.52	1.88	3.67	1.15	2.23	0.83	1.61
<u>1987</u>							1					
	1 51	2.04	0.07	4 0/	0.74	4 70	4 50	7 00	0.00	4 04	0.7/	1 /5
1	ı				0.71		1		0.98			
1	1	2.91							0.96			
US SPRINT	1.48	2.93	0.92	1.82	0.69	1.38	1.54	3.04	0.96	1.89	0.73	1.43
1000												
1988	1 7/	2 4/	0 07	1 72	0 47	1.32	1 /0	2 75	0.04	1 70	0.70	1 70
		2.64			0.67		1					1.38
		2.71							0.94			1.41
US SPRINT	1.38	2.73	0.90	1.78	0.69	1.36	1.44	2.84	0.95	1.86	0.72	1.42
1989												
	1 25	2 50	0.0%	1 40	0.65	1 70	1 25	2 50	0.84	1 49	0.67	1.33
							1					
US SPRINT					0.62		ı		0.77			1.25
09 SEKTINI	1.22	2.40	0.77	1.55	0.62	1.25	1.22	2.45	0.77	1.55	0.62	1.25
L												

### BETWEEN WASHINGTON, DC AND

1			NEW Y	ORK C	ITY, NY		l		CHI	CAGO,	IL		SAN F	RANCI	SCO A	ID LOS	ANGELE	S, CA
	DA		EVEN	ING	NIGHT/			Y	EVEN		NIGHT/	WEEKEND			EVEN			WEEKEND
	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980																		
AT&T			1.20	2.30	0.74	1.42	1.89	3.59	1.23	2.33			1		1.41	2.71	0.87	1.67
MCI					0.38		1.56				0.47		1.88				0.57	1.13
US SPRINT	1.25	2.50			0.50	1.00	1.45	2.90			0.58	1.16	1.65	3.30			0.66	1.32
<u>1981</u>																	4 00	4 00
					0.74													1.92
1			0.78	1.57		1.12			0.84	1.69					0.92	1.85	0.66	1.33
US SPRINT	1.45	2.90			0.58	1.16	1.68	3.36			0.67	1.35	1.91	3.83			0.77	1.53
<u>1982</u>				<b>_</b>									- <b></b>	- 4-			4 00	2.04
AT&T											0.94		2.70				1.08	
				1.54							0.66		2.16				0.75	1.50
US SPRINT	1.71	3.43	0.72	1.44	0.60	1.19	1.87	3.74	0.80	1.60	0.64	1.27	2.16	4.32	0.91	1.82	0.66	1.31
4007																		
1983			4 00				L							- 4-	4 (2	7 00	4 00	2.06
AT&T					0.86		1				0.94		2.70				1.08	2.06
			0.85		0.66				0.93		0.72				1.07		0.83	1.66
US SPRINT	1.71	3.43	0.84	1.68	0.65	1.30	1.87	3.74	0.90	1.80	0.70	1.40	2.16	4.32	0.97	1.94	0.78	1.56
4004																		
<u>1984</u>		7 07										4 (3			4 50	2 00	1 01	1 07
AT&T											0.87	1.67					1.01	1.93
I .			1.10		0.72				1.23		0.82		2.31				0.94	1.82
US SPRINT	1.87	3.63	1.15	2.23	0.77	1.49	2.06	3.98	1.26	2.43	0.83	1.61	2.39	4.61	1.39	2.69	0.94	1.81
<u>1985</u>																2	0.07	4 77
AT&T					0.76	1.46					0.83	1.59					0.93	1.77
1			1.05		0.70				1.19		0.79		2.20				0.88	1.71
US SPRINT	1.81	3.45	1.11	2.13	0.75	1.45	1.93	3.70	1.20	2.30	0.81	1.56	2.17	4.10	1.34	2.56	0.91	1.73
4004							l											
<u>1986</u>				4 00			l								4 40	2 27	0.00	1 47
AT&T					0.72	1.38										2.27		1.67
1			0.91		0.66				1.04		0.76				1.16		0.84	1.62
US SPRINT	1.54	5.03	0.90	1.79	0.65	1.30	1.71	3.34	1.03	2.02	0.75	1.47	1.88	5.67	1.15	2.23	0.83	1.61
4007																		
<u>1987</u>		2 5 4	0.04	4	0 10	4 00				4		4 70	4	7 00	0.00	1 04	0.7/	1 /5
AT&T						1.20	1				0.71		1.58				0.74	1.45
			0.72		0.60				0.90		0.69				0.96		0.71	1.42
US SPRINT	1.27	2.52	0.79	1.56	0.52	1.04	1.47	2.92	0.92	1.81	0.69	1.37	1.54	3.04	0.96	1.89	0.73	1.43
4000																		
<u>1988</u>												4		2 75	0.04	4 70	0.70	1 70
											0.67		1.40	2.75	0.91	1.79	0.70	1.38
					0.59													1.41
US SPRINT	1.20	2.40	0.79	1.56	0.52	1.04	1.37	2.71	0.89	1.77	0.68	1.36	1.44	2.84	0.95	1.86	0.72	1.42
4000																		
<u>1989</u>															• • •	4 (6	0.73	4 77
											0.63						0.67	
					0.57												0.62	
US SPRINT	1.12	2.25	0.72	1.45	0.57	1.15	1.17	2.35	0.77	1.55	0.61	1.22	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN WASHINGTON, DC AND

Dec 31   Five   Ten   Five		Ι		PHILA	DELPH	IA, PA				DETRO	IT, M	Ī			DALLA	S AND	HOUST	ON, TX	
1982		DA	Y				WEEKEND	DA	Y	·	<u>-</u>		WEEKEND	DA	Y	EVEN	ING	NIGHT/	WEEKEND
MIT   1,74   3,54   1,13   2,17   0,70   1,34   1,94   3,74   1,26   2,43   0,78   1,50   2,07   3,97   1,35   2,58   0,83   1,59   US SPRINT   1,20   2,40   0,48   0,96   1,35   2,70   0,54   1,08   1,60   3,20   0,64   1,28   1,2	DEC 31	FIVE	TEN	FIVE					TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
MCI   1.20   2.41   0.36   0.72   1.40   2.81   0.42   0.84   1.60   3.20   0.64   1.28	1980					·				4									
US SPRINT 1.20 2.40	AT&T	1.74	3.34	1.13	2.17	0.70	1.34	1.94	3.74	1.26	2.43	0.78	1.50	2.07	3.97	1.35	2.58	0.83	1.59
1981 ATET   2.01   3.86   1.31   2.51   0.80   1.54   0.55   1.51   1.56   3.13   0.90   1.74   1.92   3.84   0.81   1.77   0.65   1.27   1.56   3.13   0.90   1.75   1.85   3.71   0.74   1.86   1.27   1.85   1.27   0.55   1.27   0.25	MCI	1.20	2.41			0.36	0.72	1.40	2.81			0.42	0.84	1.71	3.43			0.51	1.03
MIT   2.01 3.88 1.31 2.51 0.80 1.54   2.26 4.36 1.47 2.83 0.90 1.74   2.40 4.60 1.56 2.99 0.96 1.84	US SPRINT	1.20	2.40			0.48	0.96	1.35	2.70			0.54	1.08	1.60	3.20			0.64	1.28
MIT   2.01 3.88 1.31 2.51 0.80 1.54   2.26 4.36 1.47 2.83 0.90 1.74   2.40 4.60 1.56 2.99 0.96 1.84																			
MCI 1.61 3.22 0.74 1.48 0.53 1.07 1.81 3.62 0.84 1.68 0.60 1.21 1.92 3.84 0.88 1.77 0.63 1.27 US SPRINT 1.39 2.78 0.56 1.11 1.56 3.13 0.60 3.125 1.85 3.71 0.63 1.27 0.74 1.48 1.98 1.89 1.78 1.79 0.74 1.48 1.89 1.89 1.79 0.74 1.48 1.89 1.89 1.79 1.81 3.62 0.77 1.54 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.92 3.84 0.87 1.73 0.67 1.35 1.89 1.89 1.81 3.62 0.77 1.54 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.92 3.84 0.87 1.73 0.67 1.35 1.89 1.89 1.81 3.62 0.77 1.54 0.60 1.20 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.92 3.85 0.82 1.63 0.65 1.29 1.88 1.82 3.63 0.81 1.67 0.67 1.35 1.89 1.89 1.81 3.62 0.77 1.54 0.60 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.2	1981																		
MCI 1.61 3.22 0.74 1.48 0.53 1.07 1.81 3.62 0.84 1.68 0.60 1.21 1.92 3.84 0.88 1.77 0.63 1.27 US SPRINT 1.39 2.78 0.56 1.11 1.56 3.13 0.60 3.125 1.85 3.71 0.63 1.27 0.74 1.48 1.98 1.89 1.78 1.79 0.74 1.48 1.89 1.89 1.79 0.74 1.48 1.89 1.89 1.79 1.81 3.62 0.77 1.54 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.92 3.84 0.87 1.73 0.67 1.35 1.89 1.89 1.81 3.62 0.77 1.54 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.92 3.84 0.87 1.73 0.67 1.35 1.89 1.89 1.81 3.62 0.77 1.54 0.60 1.20 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.92 3.85 0.82 1.63 0.65 1.29 1.88 1.82 3.63 0.81 1.67 0.67 1.35 1.89 1.89 1.81 3.62 0.77 1.54 0.60 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.2	AT&T	2.01	3.86	1.31	2.51	0.80	1.54	2.26	4.36	1.47	2.83	0.90	1.74	2.40	4.60	1.56	2.99	0.96	1.84
1982																			1.27
ATET 2.14 4.09 1.28 2.45 0.86 1.64 1.82 1.71 3.42 0.77 1.54 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.72 3.84 0.87 1.75 0.67 1.35 1.81 0.70 1.71 3.43 0.72 1.44 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.92 3.84 0.87 1.75 0.65 1.29 1.88 3.62 0.77 1.55 0.60 1.20 1.20 1.20 1.20 3.85 0.82 1.65 0.65 1.29 1.88 3.62 0.77 1.55 0.60 1.20 1.20 1.20 1.20 3.85 0.82 1.65 0.65 1.29 1.88 3.62 0.77 1.55 0.66 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20	US SPRINT	1.39	2.78			0.56	1.11	1.56	3.13			0.63	1.25	1.85	3.71			0.74	1.48
ATET 2.14 4.09 1.28 2.45 0.86 1.64 1.82 1.71 3.42 0.77 1.54 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.72 3.84 0.87 1.75 0.67 1.35 1.81 0.70 1.71 3.43 0.72 1.44 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.92 3.84 0.87 1.75 0.65 1.29 1.88 3.62 0.77 1.55 0.60 1.20 1.20 1.20 1.20 3.85 0.82 1.65 0.65 1.29 1.88 3.62 0.77 1.55 0.60 1.20 1.20 1.20 1.20 3.85 0.82 1.65 0.65 1.29 1.88 3.62 0.77 1.55 0.66 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20																			
ATET 2.14 4.09 1.28 2.45 0.86 1.64 1.82 1.71 3.42 0.77 1.54 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.72 3.84 0.87 1.75 0.67 1.35 1.81 0.70 1.71 3.43 0.72 1.44 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.92 3.84 0.87 1.75 0.65 1.29 1.88 3.62 0.77 1.55 0.60 1.20 1.20 1.20 1.20 3.85 0.82 1.65 0.65 1.29 1.88 3.62 0.77 1.55 0.60 1.20 1.20 1.20 1.20 3.85 0.82 1.65 0.65 1.29 1.88 3.62 0.77 1.55 0.66 1.20 1.20 1.20 1.20 1.20 1.20 1.20 1.20	1982																		
MCI 1.71 3.42 0.77 1.54 0.60 1.20 1.82 3.63 0.82 1.65 0.64 1.28 1.92 3.84 0.87 1.73 0.67 1.35 US SPRINT 1.71 3.43 0.72 1.44 0.60 1.19 1.81 3.62 0.77 1.54 0.60 1.20 1.92 3.85 0.82 1.63 0.65 1.29 1.83 ATET 2.14 4.09 1.28 2.45 0.86 1.64 1.82 3.63 0.91 1.81 0.71 1.41 1.71 3.42 0.85 1.70 0.66 1.32 1.82 3.63 0.91 1.81 0.71 1.41 1.71 3.42 0.85 1.70 0.66 1.32 1.82 3.63 0.91 1.81 0.71 1.41 1.92 3.84 0.95 1.91 0.74 1.48 1.98 1.71 3.43 0.84 1.68 0.65 1.30 1.81 3.62 0.86 1.72 0.66 1.33 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.97 3.83 0.91 1.82 0.74 1.48 1.99 3.72 1.13 2.25 0.75 1.50 0.66 1.33 1.91 3.83 0.91 1.82 0.74 1.48 1.99 3.72 1.13 2.25 0.75 1.50 0.75 1.50 0.84 1.62 0.85 1.72 0.84 1.62 0.85 1.72 0.84 1.62 0.85 1.72 0.84 1.62 0.85 1.72 0.84 1.62 0.85 1.72 0.84 1.62 0.85 1.72 0.84 1.62 0.85 1.72 0.84 1.62 0.85 1.72 0.84 1.62 0.85 1.64 1.72 0.84 1.83 1.84 1.02 0.75 1.44 1.90 3.72 1.13 2.25 0.75 1.50 0.85 1.54 1.99 0.75 1.44 1.90 3.72 1.07 2.14 0.72 1.44 0.86 1.29 2.49 0.85 1.64 1.83 1.84 1.94 1.84 1.84 1.84 1.84 1.84 1.84 1.84 1.8		2.14	4.09	1.28	2.45	0.86	1.64	2.27	4.37	1.36	2.62	0.91	1.75	2.40	4.60	1.44	2.76	0.96	1.84
US SPRINT 1.71 3.43 0.72 1.44 0.60 1.19 1.81 3.62 0.77 1.54 0.60 1.20 1.92 3.85 0.82 1.63 0.65 1.29    1983		1						1											1.35
1983																			1.29
ATRT   2.14   4.09   1.28   2.45   0.86   1.64   2.27   4.37   1.36   2.62   0.91   1.75   2.40   4.60   1.44   2.76   0.96   1.84   1.71   3.43   0.84   1.68   0.65   1.30   1.81   3.62   0.86   1.72   0.66   1.33   1.91   3.83   0.91   1.82   0.74   1.48      1984																			
MCI 1.71 3.42 0.85 1.70 0.66 1.32 1.82 3.63 0.91 1.81 0.71 1.41 1.92 3.84 0.95 1.91 0.74 1.48 US SPRINT 1.71 3.43 0.84 1.68 0.65 1.30 1.81 3.62 0.86 1.72 0.66 1.33 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.81 3.62 0.86 1.72 0.66 1.33 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.98 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.91 3.83 0.91 1.82 0.74 1.48 1.99 3.72 1.13 2.25 0.75 1.50 2.03 3.96 1.27 2.47 0.84 1.63 1.55 1.63 1.57 1.57 1.49 1.96 3.80 1.21 2.33 0.81 1.58 1.59 1.59 1.59 1.59 0.70 1.39 1.99 3.72 1.07 2.14 0.72 1.44 0.72 1.44 2.40 0.83 1.60 1.29 2.49 0.85 1.64 1.81 3.45 1.11 2.13 0.75 1.45 1.89 3.63 1.17 2.25 0.78 1.52 1.98 3.80 1.23 2.36 0.83 1.59 1.98 1.55 3.04 0.91 1.80 0.66 1.31 1.66 3.25 0.95 1.91 0.67 1.34 1.77 3.46 1.07 2.09 0.79 1.54 0.85 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.5	1983																		
MCI 1.71 3.42 0.85 1.70 0.66 1.32 1.82 3.63 0.91 1.81 0.71 1.41 1.92 3.84 0.95 1.91 0.74 1.48 US SPRINT 1.71 3.43 0.84 1.68 0.65 1.30 1.81 3.62 0.86 1.72 0.66 1.33 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.81 3.62 0.86 1.72 0.66 1.33 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.98 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.91 3.83 0.91 1.82 0.74 1.48 1.98 1.91 3.83 0.91 1.82 0.74 1.48 1.99 3.72 1.13 2.25 0.75 1.50 2.03 3.96 1.27 2.47 0.84 1.63 1.55 1.63 1.57 1.57 1.49 1.96 3.80 1.21 2.33 0.81 1.58 1.59 1.59 1.59 1.59 0.70 1.39 1.99 3.72 1.07 2.14 0.72 1.44 0.72 1.44 2.40 0.83 1.60 1.29 2.49 0.85 1.64 1.81 3.45 1.11 2.13 0.75 1.45 1.89 3.63 1.17 2.25 0.78 1.52 1.98 3.80 1.23 2.36 0.83 1.59 1.98 1.55 3.04 0.91 1.80 0.66 1.31 1.66 3.25 0.95 1.91 0.67 1.34 1.77 3.46 1.07 2.09 0.79 1.54 0.85 1.59 1.59 1.59 1.59 1.59 1.59 1.59 1.5	T&TA	2.14	4.09	1.28	2.45	0.86	1.64	2.27	4.37	1.36	2.62	0.91	1.75	2.40	4.60	1.44	2.76	0.96	1.84
1984	MCI	1.71	3.42	0.85	1.70														1.48
1984	US SPRINT	1.71	3.43	0.84	1.68	0.65							1.33	1.91	3.83	0.91	1.82	0.74	1.48
AT&T MCI 1.75 3.48 1.10 2.19 0.72 1.44 1.96 1.27 2.44 0.84 1.62 2.24 4.29 1.34 2.57 0.90 1.72 1.85 1.87 3.63 1.15 2.23 0.77 1.49 1.96 3.80 1.21 2.33 0.81 1.58 2.10 4.06 1.29 2.49 0.85 1.64 1.87 3.63 1.15 2.23 0.77 1.49 1.96 3.80 1.21 2.33 0.81 1.58 2.10 4.06 1.29 2.49 0.85 1.64 1.87 MCI 1.75 3.48 1.05 2.09 0.70 1.39 1.89 3.63 1.17 2.25 0.78 1.52 1.89 3.63 1.17 2.25 0.78 1.52 1.98 3.80 1.23 2.36 0.83 1.59 1.89 3.63 1.17 2.25 0.78 1.52 1.98 3.80 1.23 2.36 0.83 1.59 1.89 3.63 1.17 2.25 0.78 1.52 1.89 3.80 1.23 2.36 0.83 1.59 1.50 3.60 3.25 3.25 3.25 3.25 3.25 3.25 3.25 3.25																			
MCI 1.75 3.48 1.10 2.19 0.72 1.44 1.90 3.72 1.13 2.25 0.75 1.50 2.03 3.96 1.27 2.47 0.84 1.63 2.10 U.5 SPRINT 1.87 3.63 1.15 2.23 0.77 1.49 1.96 3.80 1.21 2.33 0.81 1.58 2.10 4.06 1.29 2.49 0.85 1.64 1.63 1.65 1.65 1.65 1.65 1.65 1.65 1.65 1.65	1984																		
US SPRINT    1.87   3.63   1.15   2.23   0.77   1.49   1.96   3.80   1.21   2.33   0.81   1.58   2.10   4.06   1.29   2.49   0.85   1.64	AT&T	2.02	3.87	1.21	2.32	0.81	1.55	2.11	4.06	1.27	2.44	0.84	1.62	2.24	4.29	1.34	2.57	0.90	1.72
US SPRINT    1.87   3.63   1.15   2.23   0.77   1.49   1.96   3.80   1.21   2.33   0.81   1.58   2.10   4.06   1.29   2.49   0.85   1.64	I	1																	1.63
1985	I	1						1										0.85	1.64
AT&T NCI 1.75 3.48 1.05 2.09 0.76 1.46 2.00 3.85 1.20 2.31 0.80 1.54 2.12 4.07 1.27 2.44 0.85 1.63 NCI 1.75 3.48 1.05 2.09 0.70 1.39 1.90 3.72 1.07 2.14 0.72 1.44 2.03 3.96 1.24 2.40 0.83 1.60 US SPRINT 1.81 3.45 1.11 2.13 0.75 1.45 1.89 3.63 1.17 2.25 0.78 1.52 1.98 3.80 1.23 2.36 0.83 1.59 1.986 AT&T NCI 1.55 3.04 0.91 1.80 0.66 1.31 1.66 3.25 0.95 1.91 0.67 1.34 1.77 3.46 1.07 2.09 0.79 1.54 US SPRINT 1.54 3.03 0.90 1.79 0.65 1.30 1.65 3.24 0.94 1.90 0.66 1.33 1.76 3.45 1.06 2.08 0.78 1.52 1.98     HCI 1.27 2.51 0.72 1.44 0.60 1.18 1.35 2.70 0.72 1.45 0.64 1.27 1.47 2.91 0.91 1.81 0.69 1.37 US SPRINT 1.27 2.52 0.79 1.56 0.52 1.04 1.35 2.70 0.84 1.68 0.53 1.05 1.48 2.93 0.92 1.82 0.69 1.38 1.28 SPRINT 1.20 2.40 0.72 1.44 0.59 1.18 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36 1.29 AT&T NCI 1.20 2.40 0.72 1.44 0.59 1.18 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36 1.29 AT&T NCI 1.20 2.40 0.79 1.56 0.52 1.04 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36 1.39 AT&T NCI 1.20 2.40 0.79 1.56 0.52 1.04 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36 1.39 AT&T NCI 1.20 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 1.25 2.45 0.77 1.55 0.62 1.25 0.62 1.25 0.77 1.55 0.62 1.25 0.62 1.25 0.77 1.55 0.62 1.25 0.62 1.25 0.77 1.55 0.62 1.25 0.60 1.25 0.77 1.55 0.62 1.25 0.60 1.25 0.77 1.55 0.62 1.25 0.62 1.25 0.77 1.55 0.62 1.25 0.72 1.25 0.77 1.55 0.62 1.25 0.77 1.25 0.77 1.25 0.77 1.25 0.77 1.25 0.77 1.						••••	,												
MCI   1.75   3.48   1.05   2.09   0.70   1.39   1.90   3.72   1.07   2.14   0.72   1.44   2.03   3.96   1.24   2.40   0.83   1.60   1.81   3.45   1.11   2.13   0.75   1.45   1.89   3.63   1.17   2.25   0.78   1.52   1.98   3.80   1.23   2.36   0.83   1.59   1.59   1.55   3.04   0.91   1.80   0.66   1.31   1.66   3.25   0.95   1.91   0.67   1.34   1.77   3.46   1.07   2.09   0.79   1.54   1.55   3.04   0.91   1.80   0.66   1.31   1.66   3.25   0.95   1.91   0.67   1.34   1.77   3.46   1.07   2.09   0.79   1.54   1.55   3.03   0.90   1.79   0.65   1.30   1.65   3.24   0.94   1.90   0.66   1.33   1.76   3.45   1.06   2.08   0.78   1.52   1.51   1.27   2.51   0.72   1.44   0.60   1.18   1.35   2.70   0.72   1.45   0.64   1.27   1.47   2.91   0.91   1.81   0.69   1.37   1.27   2.52   0.79   1.56   0.52   1.04   1.35   2.70   0.84   1.68   0.53   1.05   1.48   2.93   0.92   1.82   0.69   1.38   1.38   1.28   2.73   0.90   1.78   0.69   1.36   1.20   2.40   0.79   1.56   0.52   1.04   1.25   2.50   0.82   1.63   0.53   1.05   1.38   2.73   0.90   1.78   0.69   1.36   1.3	1985																		
MCI   1.75   3.48   1.05   2.09   0.70   1.39   1.90   3.72   1.07   2.14   0.72   1.44   2.03   3.96   1.24   2.40   0.83   1.60   1.81   3.45   1.11   2.13   0.75   1.45   1.89   3.63   1.17   2.25   0.78   1.52   1.98   3.80   1.23   2.36   0.83   1.59   1.59   1.55   3.04   0.91   1.80   0.66   1.31   1.66   3.25   0.95   1.91   0.67   1.34   1.77   3.46   1.07   2.09   0.79   1.54   1.55   3.04   0.91   1.80   0.66   1.31   1.66   3.25   0.95   1.91   0.67   1.34   1.77   3.46   1.07   2.09   0.79   1.54   1.55   3.03   0.90   1.79   0.65   1.30   1.65   3.24   0.94   1.90   0.66   1.33   1.76   3.45   1.06   2.08   0.78   1.52   1.51   1.27   2.51   0.72   1.44   0.60   1.18   1.35   2.70   0.72   1.45   0.64   1.27   1.47   2.91   0.91   1.81   0.69   1.37   1.27   2.52   0.79   1.56   0.52   1.04   1.35   2.70   0.84   1.68   0.53   1.05   1.48   2.93   0.92   1.82   0.69   1.38   1.38   1.28   2.73   0.90   1.78   0.69   1.36   1.20   2.40   0.79   1.56   0.52   1.04   1.25   2.50   0.82   1.63   0.53   1.05   1.38   2.73   0.90   1.78   0.69   1.36   1.3	AT&T	1.91	3.66	1.15	2.20	0.76	1.46	2.00	3.85	1.20	2.31	0.80	1.54	2.12	4.07	1.27	2.44	0.85	1.63
1986 AT&T   1.64   3.14   0.98   1.88   0.72   1.38   1.73   3.33   1.04   2.00   0.76   1.47   1.84   3.54   1.10   2.12   0.81   1.56   3.04   0.91   1.80   0.66   1.31   1.66   3.25   0.95   1.91   0.67   1.34   1.77   3.46   1.07   2.09   0.79   1.54   1.55   3.04   0.91   1.80   0.66   1.31   1.65   3.24   0.94   1.90   0.66   1.33   1.76   3.45   1.06   2.08   0.78   1.52    1987 AT&T   1.31   2.56   0.81   1.59   0.62   1.20   1.40   2.75   0.87   1.71   0.66   1.29   1.51   2.96   0.94   1.84   0.71   1.39   1.35   2.70   0.72   1.45   0.64   1.27   1.47   2.91   0.91   1.81   0.69   1.37   1.27   2.52   0.79   1.56   0.52   1.04   1.35   2.70   0.84   1.68   0.53   1.05   1.36   2.93   0.92   1.82   0.69   1.38   1.20   2.40   0.77   1.52   0.60   1.17   1.23   2.43   0.80   1.58   0.62   1.22   1.34   2.64   0.87   1.77   0.69   1.36   1.28   1.29   1.37   2.71   0.89   1.77   0.69   1.36   1.28   1.29   1.37   2.71   0.89   1.77   0.69   1.36   1.29   1.38   2.73   0.90   1.78   0.69   1.36   1.29   1.36   1.20   2.40   0.77   1.54   0.61   1.22   1.16   2.31   0.78   1.55   0.62   1.23   1.25   2.50   0.84   1.68   0.65   1.30   1.28   2.45   0.77   1.55   0.62   1.25   0.57   1.15   1.07   2.15   0.72   1.45   0.57   1.15   1.07   2.15   0.76   1.55   0.62   1.25   0.57   1.15   1.25   2.45   0.77   1.55   0.62   1.25   1.25   0.62   1.25   1.25   0.62   1.25   1.25   0.67   1.25   0.62   1.25   1.25   0.62   1.25   1.25   0.62   1.25   1.25   0.62   1.25   1.25   0.62   1.25   1.25   0.62   1.25   1.25   0.62   1.25   1.25   0.62   1.25   1.25   0.62   1.25   0.62   1.25   1.25   0.62	Į.												1.44	2.03	3.96	1.24	2.40	0.83	1.60
1986 AT&T   1.64   3.14   0.98   1.88   0.72   1.38   1.73   3.33   1.04   2.00   0.76   1.47   1.84   3.54   1.10   2.12   0.81   1.56   1.55   3.04   0.91   1.80   0.66   1.31   1.66   3.25   0.95   1.91   0.67   1.34   1.77   3.46   1.07   2.09   0.79   1.54   1.55   3.04   0.91   1.80   0.66   1.31   1.66   3.25   0.95   1.91   0.67   1.34   1.77   3.46   1.07   2.09   0.79   1.54   1.55   1.54   3.03   0.90   1.79   0.65   1.30   1.65   3.24   0.94   1.90   0.66   1.33   1.76   3.45   1.06   2.08   0.78   1.55   1.56   0.81   1.59   0.62   1.20   1.40   2.75   0.87   1.71   0.66   1.29   1.51   2.96   0.94   1.84   0.71   1.39   1.35   2.70   0.72   1.45   0.64   1.27   1.47   2.91   0.91   1.81   0.69   1.37   1.27   2.52   0.79   1.56   0.52   1.04   1.35   2.70   0.84   1.68   0.53   1.05   1.48   2.93   0.92   1.82   0.69   1.38	US SPRINT	1.81	3.45	1.11	2.13	0.75							1.52	1.98	3.80	1.23	2.36	0.83	1.59
AT&T   1.64   3.14   0.98   1.88   0.72   1.38   1.73   3.33   1.04   2.00   0.76   1.47   1.84   3.54   1.10   2.12   0.81   1.56   1.55   3.04   0.91   1.80   0.66   1.31   1.66   3.25   0.95   1.91   0.67   1.34   1.77   3.46   1.07   2.09   0.79   1.54   0.81   1.55   3.04   0.90   1.79   0.65   1.30   1.65   3.24   0.94   1.90   0.66   1.33   1.76   3.45   1.06   2.08   0.78   1.52   1.987   1.31   2.56   0.81   1.59   0.62   1.20   1.40   2.75   0.87   1.71   0.66   1.29   1.51   2.96   0.94   1.84   0.71   1.39   1.27   2.51   0.72   1.44   0.60   1.18   1.35   2.70   0.72   1.45   0.64   1.27   1.47   2.91   0.91   1.81   0.69   1.37   1.27   2.52   0.79   1.56   0.52   1.04   1.35   2.70   0.84   1.68   0.53   1.05   1.48   2.93   0.92   1.82   0.69   1.38   1.28   1.20   2.40   0.72   1.44   0.59   1.18   1.25   2.50   0.72   1.44   0.63   1.25   1.37   2.71   0.89   1.77   0.69   1.36   1.28   1																			
MCI 1.55 3.04 0.91 1.80 0.66 1.31 1.66 3.25 0.95 1.91 0.67 1.34 1.77 3.46 1.07 2.09 0.79 1.54 US SPRINT 1.54 3.03 0.90 1.79 0.65 1.30 1.65 3.24 0.94 1.90 0.66 1.33 1.76 3.45 1.06 2.08 0.78 1.52 1.987  AT&T AT&T MCI 1.27 2.51 0.72 1.44 0.60 1.18 1.35 2.70 0.72 1.45 0.64 1.27 1.47 2.91 0.91 1.81 0.69 1.37 1.27 2.52 0.79 1.56 0.52 1.04 1.35 2.70 0.84 1.68 0.53 1.05 1.48 2.93 0.92 1.82 0.69 1.38 1.28 1.29 2.40 0.72 1.44 0.59 1.18 1.25 2.50 0.72 1.44 0.63 1.25 1.37 2.71 0.89 1.77 0.69 1.36 1.28 1.29 2.40 0.79 1.56 0.52 1.04 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36 1.29 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 1.25 2.50 0.82 1.63 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25 1.25 0.62 1.25 1.27 1.27 1.27 1.25 0.62 1.25 0.62 1.25 1.27 1.25 0.62 1.25 0.62 1.25 1.27 1.27 1.25 0.62 1	1986																		
US SPRINT 1.54 3.03 0.90 1.79 0.65 1.30 1.65 3.24 0.94 1.90 0.66 1.33 1.76 3.45 1.06 2.08 0.78 1.52    1987  AT&T 1.31 2.56 0.81 1.59 0.62 1.20 1.40 2.75 0.87 1.71 0.66 1.29 1.51 2.96 0.94 1.84 0.71 1.39   MCI 1.27 2.51 0.72 1.44 0.60 1.18 1.35 2.70 0.72 1.45 0.64 1.27 1.47 2.91 0.91 1.81 0.69 1.37   US SPRINT 1.27 2.52 0.79 1.56 0.52 1.04 1.35 2.70 0.84 1.68 0.53 1.05 1.48 2.93 0.92 1.82 0.69 1.38    1988  AT&T 1.19 2.34 0.77 1.52 0.60 1.17 1.23 2.43 0.80 1.58 0.62 1.22 1.34 2.64 0.87 1.72 0.67 1.32   MCI 1.20 2.40 0.72 1.44 0.59 1.18 1.25 2.50 0.72 1.44 0.63 1.25 1.37 2.71 0.89 1.77 0.69 1.36   US SPRINT 1.20 2.40 0.79 1.56 0.52 1.04 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36    1989  AT&T 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30   MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25	AT&T	1.64	3.14	0.98	1.88	0.72	1.38	1.73	3.33	1.04	2.00	0.76	1.47	1.84	3.54	1.10	2.12	0.81	1.56
1987 AT&T	MCI	1.55	3.04	0.91	1.80	0.66	1.31	1.66	3.25	0.95	1.91	0.67	1.34	1.77	3.46	1.07	2.09	0.79	1.54
AT&T 1.31 2.56 0.81 1.59 0.62 1.20 1.40 2.75 0.87 1.71 0.66 1.29 1.51 2.96 0.94 1.84 0.71 1.39 MCI 1.27 2.51 0.72 1.44 0.60 1.18 1.35 2.70 0.72 1.45 0.64 1.27 1.47 2.91 0.91 1.81 0.69 1.37 US SPRINT 1.27 2.52 0.79 1.56 0.52 1.04 1.35 2.70 0.84 1.68 0.53 1.05 1.48 2.93 0.92 1.82 0.69 1.38 AT&T 1.19 2.34 0.77 1.52 0.60 1.17 1.23 2.43 0.80 1.58 0.62 1.22 1.34 2.64 0.87 1.72 0.67 1.32 MCI 1.20 2.40 0.72 1.44 0.59 1.18 1.25 2.50 0.72 1.44 0.63 1.25 1.37 2.71 0.89 1.77 0.69 1.36 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36 1.98 AT&T 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25	US SPRINT	1.54	3.03	0.90	1.79	0.65	1.30	1.65	3.24	0.94	1.90	0.66	1.33	1.76	3.45	1.06	2.08	0.78	1.52
AT&T 1.31 2.56 0.81 1.59 0.62 1.20 1.40 2.75 0.87 1.71 0.66 1.29 1.51 2.96 0.94 1.84 0.71 1.39 MCI 1.27 2.51 0.72 1.44 0.60 1.18 1.35 2.70 0.72 1.45 0.64 1.27 1.47 2.91 0.91 1.81 0.69 1.37 US SPRINT 1.27 2.52 0.79 1.56 0.52 1.04 1.35 2.70 0.84 1.68 0.53 1.05 1.48 2.93 0.92 1.82 0.69 1.38 AT&T 1.19 2.34 0.77 1.52 0.60 1.17 1.23 2.43 0.80 1.58 0.62 1.22 1.34 2.64 0.87 1.72 0.67 1.32 MCI 1.20 2.40 0.72 1.44 0.59 1.18 1.25 2.50 0.72 1.44 0.63 1.25 1.37 2.71 0.89 1.77 0.69 1.36 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36 1.98 AT&T 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25																			
MCI 1.27 2.51 0.72 1.44 0.60 1.18 1.35 2.70 0.72 1.45 0.64 1.27 1.47 2.91 0.91 1.81 0.69 1.37 US SPRINT 1.27 2.52 0.79 1.56 0.52 1.04 1.35 2.70 0.84 1.68 0.53 1.05 1.48 2.93 0.92 1.82 0.69 1.38     1.988	1987																		
US SPRINT 1.27 2.52 0.79 1.56 0.52 1.04 1.35 2.70 0.84 1.68 0.53 1.05 1.48 2.93 0.92 1.82 0.69 1.38     1988	AT&T	1.31	2.56	0.81	1.59	0.62													1.39
1988 AT&T	í	1											1.27						1.37
AT&T 1.19 2.34 0.77 1.52 0.60 1.17 1.23 2.43 0.80 1.58 0.62 1.22 1.34 2.64 0.87 1.72 0.67 1.32 MCI 1.20 2.40 0.72 1.44 0.59 1.18 1.25 2.50 0.72 1.44 0.63 1.25 1.37 2.71 0.89 1.77 0.69 1.36 US SPRINT 1.20 2.40 0.79 1.56 0.52 1.04 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36 1.989 AT&T 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25	US SPRINT	1.27	2.52	0.79	1.56	0.52	1.04	1.35	2.70	0.84	1.68	0.53	1.05	1.48	2.93	0.92	1.82	0.69	1.38
AT&T 1.19 2.34 0.77 1.52 0.60 1.17 1.23 2.43 0.80 1.58 0.62 1.22 1.34 2.64 0.87 1.72 0.67 1.32 MCI 1.20 2.40 0.72 1.44 0.59 1.18 1.25 2.50 0.72 1.44 0.63 1.25 1.37 2.71 0.89 1.77 0.69 1.36 US SPRINT 1.20 2.40 0.79 1.56 0.52 1.04 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36 1.989 AT&T 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25																			
MCI 1.20 2.40 0.72 1.44 0.59 1.18 1.25 2.50 0.72 1.44 0.63 1.25 1.37 2.71 0.89 1.77 0.69 1.36 US SPRINT 1.20 2.40 0.79 1.56 0.52 1.04 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36 1.28 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25																		_	
US SPRINT 1.20 2.40 0.79 1.56 0.52 1.04 1.25 2.50 0.82 1.63 0.53 1.05 1.38 2.73 0.90 1.78 0.69 1.36  1989  AT&T 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25	AT&T	1.19	2.34	0.77	1.52	0.60	1.17	1.23	2.43	0.80	1.58	0.62	1.22	1.34	2.64	0.87	1.72	0.67	1.32
1989  AT&T 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25	MCI	1.20	2.40	0.72	1.44	0.59	1.18	1.25	2.50	0.72	1.44	0.63	1.25	1.37	2.71	0.89	1.77	0.69	1.36
AT&T 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25	US SPRINT	1.20	2.40	0.79	1.56	0.52	1.04	1.25	2.50	0.82	1.63	0.53	1.05	1.38	2.73	0.90	1.78	0.69	1.36
AT&T 1.15 2.30 0.77 1.54 0.61 1.22 1.16 2.31 0.78 1.55 0.62 1.23 1.25 2.50 0.84 1.68 0.65 1.30 MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25																			
MCI 1.07 2.15 0.72 1.45 0.57 1.15 1.07 2.15 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25																			
	AT&T	1.15	2.30	0.77	1.54	0.61	1.22	1.16	2.31	0.78	1.55	0.62	1.23	1.25	2.50	0.84	1.68	0.65	1.30
US SPRINT 1.12 2.25 0.72 1.45 0.57 1.15 1.15 2.30 0.76 1.52 0.57 1.15 1.22 2.45 0.77 1.55 0.62 1.25															2.45	0.77	1.55	0.62	1.25
	US SPRINT	1.12	2.25	0.72	1.45	0.57	1.15	1.15	2.30	0.76	1.52	0.57	1.15	1.22	2.45	0.77	1.55	0.62	1.25

### BETWEEN BOSTON, MA AND

			DETRO	IT, M	I				WASHI	NGTON	, DC				PHILA	DELPH	IA, PA	
	DA		EVEN	ING	NIGHT/W	IEEKEND			EVEN		NIGHT/	VEEKEND	DA	Υ	EVEN			WEEKEND
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN	FIVE	TEN
1980																		4 50
			1.28	2.45	0.79		•		1.26	2.43			1		1.35	2.58	0.83	1.59
1	1.57						1.25				0.38		1.31				0.40	0.79
US SPRINT	1.45	2.90			0.58	1.16	1.35	2.70			0.54	1.08	1.25	2.50			0.50	1.00
<u>1981</u>										_								4 04
					0.92								1				0.96	1.84
1			0.84	1.69	0.61				0.74	1.48					0.78	1.57	0.56	1.12
US SPRINT	1.68	3.36			0.67	1.35	1.56	3.13			0.63	1.25	1.45	2.90			0.58	1.16
4000																		
1982	2.7/	, ,,	4 (0	2 /0	0.07	4 00	2 27	,	4 7/	- 40	0.04	4 75	2 /0	, ,,	1 //	2 76	0.06	1.84
					0.94							1.75						1.20
1			0.85						0.77				ı		0.77		0.60	1.19
US SPRINT	1.67	3.74	0.80	1.60	0.64	1.27	1.81	5.62	0.77	1.54	0.60	1.20	1.71	3.43	0.72	1.44	0.60	1.19
1007																		
1983	2 7/		1 (0	2 (0	0.94	4 00	2 27	, ,,,	4 7/	2 (2	0.01	4 75	2 /0	, ,,	1 44	2 74	0.06	1.84
1							i						1				0.66	1.32
1			0.93				ı								0.85		0.65	1.30
US SPRINT	1.07	3.74	0.90	1.80	0.70	1.40	1.81	5.62	0.86	1.72	0.66	1.33	1.71	3.43	0.84	1.00	0.65	1.50
1984																		
	2 10	, 10	4 74	2 54	0.07	4 /7	2 44	,	4 07		0.07	4 (2	2 2/	, 20	1 7/	2 57	0.90	1.72
			1.31			1.67	1					1.62						1.44
1			1.23		0.82				1.10								0.72	
US SPRINT	2.06	3.98	1.26	2.45	0.83	1.61	1.96	3.80	1.21	2.33	0.81	1.58	1.87	3.63	1.15	2.23	0.77	1.49
1005																		
1985	2 07	7 07	4 3/	2 70	0.07	4 50	2 00	7 05	4 00	n 74	0.00	4 51	2 42	. 07	1 27	2 //	0.85	1.63
1					0.83		ł					1.54	1				0.70	1.39
			1.19						1.05						1.05		0.70	1.45
US SPRINT	1.93	3.70	1.20	2.30	0.81	1.56	1.89	5.65	1.17	2.25	0.78	1.52	1.81	3.45	1.11	2.13	0.75	1.45
1986																		
	1 70	7 //	1.07	2.06	0.70	1 51	4 77	7 77	4.07	2 00	0.76	1 /7	1 0/	7 5/	1 10	2 12	0.81	1.56
1			1.04		0.79										0.91		0.66	1.31
US SPRINT							1		0.91				1		0.90			1.30
US SPRINI	1.71	3.34	1.03	2.02	0.75	1.47	1.65	3.24	0.94	1.90	0.00	1.33	1.54	3.03	0.90	1.77	0.05	1.50
1987																		
	1 50	2 05	0.93	1 27	0.71	1.39	1 40	2 75	0 97	1 71	0.66	1.29	1 51	2 06	0.0%	1 8/	0.74	1.39
															0.72		0.74	1.18
US SPRINT			0.90		0.69	1.37			0.72		0.60		1		0.72		0.52	1.40
03 3PRINI	1.31	2.72	0.92	1.01	0.69	1.37	1.33	2.70	0.84	1.00	0.53	1.05	1.21	2.52	0.17	1.50	0.52	1.40
1988																		
	1 3/	2 4/	0 97	1 72	0.67	1 72	1 27	2 /7	0.00	1 50	0.43	1 22	1 7/	2 4/	በ ደ7	1 72	0.67	1 32
MCT	1 45	2.04	0.01	1.12	0.68	1.32	1.23	2.43	0.80	1.20	0.62	1.44	1.24	2.04	0.07	1.72	0.07	1 18
												1.18	1.20	2.40	0.72	1.44	0.52	1.04
US SPRINT	1.37	2.7	0.89	1.77	0.68	1.36	1.25	2.50	0.82	1.63	0.55	1.05	1.20	2.40	0.79	1.50	0.52	1.04
1080																		
1989	1 20	2 /0	0.00	1 41	0.47	1 3/	1 14	2 74	0.70	1 55	0.40	1 27	1 15	2 70	רל ח	1 5/	0.61	1.22
					0.63							1.23	1.15	2.30	0.77	1.24	0.01	
MCI	1.17	2.35	0.77	1.55	0.61	1.22	1.07	2.15	0.76	1.52							0.57	
US SPRINT	1.17	2.35	0.77	1.55	0.61	1.22	1.15	2.30	0.76	1.52	0.57	1.15	1.12	2.25	0.72	1.45	0.57	1.15

### BETWEEN BOSTON, MA AND

		DALLA	S AND	HOUST	ON, TX	TX		
	DA		EVEN			VEEKEND		
DEC 31	FIVE	TEN	FIVE	TEN	FIVE	TEN		
1980	2 07	7 07	4 75			4 50		
			1.35	2.58		1.59		
	1.77				0.53 0.64	1.06		
02 SEKTINI	1.60	3.20			0.64	1.28		
1981								
	2 40	4 40	1 54	2 00	0.96	1 9/		
					0.63			
	1.85		0.00	1.77	0.74	1.48		
Jos of Kill	1.05	5.11			0.14	1.40		
1982								
	2.40	4.60	1.44	2.76	0.96	1.84		
		3.84		1.73				
		3.85		1.63	0.66			
1983								
	2.40	4.60	1.44	2.76	0.96	1.84		
		3.84		1.91	0.74	1.48		
US SPRINT	1.91	3.83	0.91	1.82	0.74	1.48		
1984								
				2.57				
MCI	2.03	3.96	1.27	2.47	0.84	1.63		
US SPRINT	2.10	4.06	1.29	2.49	0.85	1.64		
<u>1985</u>								
					0.85	1.63		
1	1			2.40	0.83	1.60		
US SPRINT	1.98	3.80	1.23	2.36	0.83	1.59		
<u>1986</u>								
1					0.81			
MCI	1			2.09		1.54		
US SPRINT	1.76	3.45	1.06	2.08	0.78	1.52		
1097								
1987	1 51	2 04	0.07	1.84	0.74	1.39		
AT&T		2.90		1.84	0.71 0.69			
US SPRINT	1	2.93		1.82				
US SPRINI	1.40	2.93	0.92	1.02	0.09	1.30		
1988								
AT&T	1.34	2.64	0.87	1.72	0.67	1.32		
	la							
US SPRINT	1.38	2.73	0.90	1.78	0.69	1.36		
			2		2.07			
1989								
	1.25	2.50	0.84	1.68	0.65	1.30		
					0.62			
US SPRINT	1.22	2.45	0.77	1.55	0.62	1.25		

# Part 8

**Trends and Monitoring Tables** 

TABLE 8.1-TELEPHONE PENETRATION IN THE UNITED STATES

		I				
			HOUSEHOLDS	PERCENTAGE	HOUSEHOLDS	PERCENTAGE
			WITH	HTIW	WITHOUT	TUOHTIW
	DATE	HOUSEHOLDS	TELEPHONES	TELEPHONES	TELEPHONES	TELEPHONES
		(MILLIONS)	(MILLIONS)		(MILLIONS)	
1983	NOVEMBER	85.8	78.4	91.4%	7.4	8.6%
1984	MARCH	86.0	78.9	91.8	7.1	8.2
	JULY	86.6	79.3	91.6	7.3	8.4
	NOVEMBER	87.4	79.9	91.4	7.5	8.6
1085	MARCH	87.4	80.2	91.8	7.2	8.2
1707	JULY	88.2	81.0	91.8	7.2	8.2
	NOVEMBER	88.8	81.6	91.9	7.2	8.1
						7.0
1 <b>98</b> 6	MARCH	89.0	82.1	92.2	6.9	7.8
	JULY	89.5	82.5	92.2	7.0	7.8
	NOVEMBER	89.9	83.1	92.4	6.8	7.6
1987	MARCH	90.2	83.4	92.5	6.8	7.5
	JULY	90.7	83.7	92.3	7.0	7.7
	NOVEMBER	91.3	84.3	92.3	7.0	7.7
1988	MARCH	91.8	85.3	92.9	6.5	7.1
1700	JULY 1	92.4	85.7	92.8	6.7	7.2
	NOVEMBER	92.6	85.7	92.5	6.9	7.5
1080	MARCH	93.6	87.0	93.0	6.6	7.0
1707	JULY	93.8	87.5	93.3	6.3	6.7
	NOVEMBER	93.6	87.3	93.0	6.6	7.0
1990	MARCH	94.2	87.9	93.3	6.3	6.7
	JULY	94.8	88.4	93.3	6.4	6.7

NOTE -- UNDER CONTRACT WITH THE FEDERAL COMMUNICATIONS COMMISSION, THE U.S. DEPARTMENT OF COMMERCE,
BUREAU OF THE CENSUS INCLUDES QUESTIONS ON TELEPHONES AS PART OF ITS CURRENT POPULATION SURVEY.

# TABLE 8.2-LONG TERM TRENDS IN PRICE INDEXES (ANNUAL RATE OF CHANGE)

PRICE INDEX	1935 то 1989	1979 то 1989
CPI - ALL GOODS AND SERVICES	4.2%	5.5%
CPI - ALL SERVICES	4.6	6.9
CPI - TELEPHONE SERVICES	2.2	4.5
CPI - MAJOR CATEGORIES FOOD & BEVERAGES HOUSING APPAREL & UPKEEP TRANSPORTATION MEDICAL CARE ENTERTAINMENT OTHER GOODS & SERVICES	** ** 3.3 3.9 5.1 **	4.6 5.8 3.4 4.9 8.3 5.1 7.9
CPI - PUBLIC TRANSPORTATION	5.0	9.0
CPI - PIPED GAS	3.8	5.8
CPI - ELECTRICITY	2.4	5.7
CPI - SEWER & WATER MAINTENANCE	**	7.3

NOTE -- THE BUREAU OF LABOR STATISTICS COLLECTS A VARIETY OF INFORMATION ON TELEPHONE SERVICE AS PART OF THREE SEPARATE PROGRAMS -- THE CONSUMER PRICE INDEX (CPI), THE PRODUCER PRICE INDEX (PPI), AND THE CONSUMER EXPENDITURE SURVEY.

<sup>\*\*</sup> SERIES NOT ESTABLISHED UNTIL AFTER 1935.

TABLE 8.3-ANNUAL RATE OF CHANGE IN MAJOR PRICE INDEXES

	GNP		CONSUMER	PRICE IND	EX (CPI)		PRODUCER PRICE INDEX (PPI)					
YEAR	FIXED WEIGHT PRICE INDEX	ALL ITEMS	ALL TELEPHONE SERVICES	LOCAL SERVICES	INTERSTATE TOLL SERVICE	INTRASTATE TOLL SERVICE	LOCAL RESIDENTIAL SERVICES	LOCAL BUSINESS SERVICES	TOLL SERVICE			
1978	7.2%	9.0%	0.9%	1.4%	-0.8%	1.3%	3.1%	4.4%	-0.3%			
1979	8.8	13.3	0.7	1.7	-0.7	0.1	1.6	2.2	-0.5			
1980	9.8	12.5	4.6	7.0	3.4	-0.6	7.1	5.8	4.1			
1981	8.5	8.9	11.7	12.6	14.6	6.2	15.6	15.7	10.8			
1982 1983	5.0 3.9	3.8 3.8	7.2 3.6	10.8 3.1	2.6 1.5	4.2 7.4	9.0 0.2	5.8 2.2	3.8 1.6			
1984	3.7	3.9	9.2	17.2	-4.3	3.6	10.4	24.1	-1.6			
4005	,		, _				40.4	F (				
1985 1986	3.6	3.8	4.7	8.9	-3.7	0.6	12.4	5.6 2.5	-0.8 -7.0			
1987	2.3 3.8	1.1	2.7 -1.3	7.1 3.3	-9.4 -12.4	0.3 -3.0	8.9 2.6	-0.8	-7.0 -7.9			
1988	4.6	4.4	1.3	3.3 4.5	-12.4 -4.2	-3.0 -4.2	4.6	0.5	-2.3			
1989	4.0	4.4	-0.3	0.6	-1.3	-4.2	1.9	0.6	-0.1			
1,0,	7.0	4.0	-0.5	0.0	-1.5	-2.0		3.0	5.1			
1990*	5.3	5.4	1.0	3.8	-5.5	-2.0	0.3	-0.1	-1.5			

NOTE -- THE GROSS NATIONAL PRODUCT (GNP) FIXED WEIGHT PRICE INDEX REFLECTS INFLATION THROUGHOUT THE ECONOMY,

AND THE CPI FOR ALL ITEMS MEASURES THE IMPACT OF INFLATION ON CONSUMERS. THE CPI INDEX OF ALL TELEPHONE
SERVICES IS BASED ON A "MARKET BASKET" INTENDED TO REPRESENT THE TELEPHONE RELATED EXPENDITURES OF A
TYPICAL URBAN HOUSEHOLD. IT INCLUDES BOTH LOCAL AND LONG DISTANCE SERVICES. THE CPI INDEX OF LOCAL
TELEPHONE CHARGES IS BASED ON MONTHLY SERVICE CHARGES, MESSAGE UNIT CHARGES, LEASED EQUIPMENT,
INSTALLATION, ENHANCED SERVICES (SUCH AS TONE DIALING AND CALL WAITING), TAXES, SUBSCRIBER LINE CHARGES,
AND ALL OTHER CONSUMER EXPENDITURES ASSOCIATED WITH TELEPHONE SERVICES EXCEPT LONG DISTANCE CHARGES.
IN CONTRAST, THE PPI INDEX OF LOCAL RESIDENTIAL SERVICES IS BASED ONLY ON SERVICE CHARGES FOR RESIDENTIAL
SERVICE, OPTIONAL TOUCH—TONE SERVICE, AND SUBSCRIBER LINE CHARGES.

<sup>\*</sup> ANNUAL RATE OF CHANGE FROM DECEMBER 1989 THROUGH JUNE 1990 FOR GNP FIXED WEIGHT, THROUGH AUGUST 1990 FOR CONSUMER PRICE INDEX, AND THROUGH SEPTEMBER 1990 FOR PRODUCER PRICE INDEX.

# TABLE 8.4-AVERAGE MONTHLY RESIDENTIAL RATES (IN OCTOBER OF EACH YEAR)

	1983	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	1989
UNLIMITED LOCAL CALLING	\$10.50	\$12.10	\$12.17	\$12.58	\$12.44	\$12.32	\$12.28
SUBSCRIBER LINE CHARGES	0.00	0.00	1.01	2.04	2.66	2.67	3.53
TAXES	1.08	1.25	1 <b>.3</b> 6	1.51	1.56	1.58	1.73
TOTAL	\$11.58	\$13.35	\$14.54	\$16.13	\$16.66	\$16.57	\$17.54
LOWEST GENERALLY AVAILABLE RATE	\$5.37	\$5.62	\$5.75	\$5.96	\$5.81	\$5.6 <b>7</b>	\$5.66
SUBSCRIBER LINE CHARGES	0.00	0.00	1.01	2.04	2.66	2.67	3.53
TAXES	0.56	0.58	0.70	0.84	0.94	0.91	1.05
TOTAL	\$5.93	\$6.20	\$7.46	\$8.84	\$9.41	\$9.25	\$10.24
MINIMUM CONNECTION CHARGE	\$35.01	\$43.71	\$44.32	\$45.63	\$44.04	\$42.94	\$42.71
TAXES	1.75	2.19	2.22	2.28	2.20	2.11	2.24
TOTAL	\$36.76	\$45.90	\$46.54	\$47.91	\$46.24	\$45.05	\$44.95

NOTE -- AVERAGE MONTHLY LOCAL RATES ARE BASED ON SURVEYS BY FCC STAFF USING THE SAME SAMPLING AREAS AND WEIGHTS USED BY THE BUREAU OF LABOR STATISTICS IN CONSTRUCTING THE CONSUMER PRICE INDEX.

### TABLE 8.5-AVERAGE MONTHLY SINGLE-LINE BUSINESS RATES (IN OCTOBER OF EACH YEAR)

	<u>1983</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>	<u>1989</u>
REPRESENTATIVE RATE *	\$29.16	\$32.74	\$33.42	\$34.26	\$33.71	\$33.48	\$33.47
SUBSCRIBER LINE CHARGES	0.00	0.00	1.01	2.04	2.68	2.69	3.55
TAXES	3.35	3.77	3.96	4.17	4.18	3.95	4.11
TOTAL	32.51	36.51	38.39	40.47	40.57	40.12	41.13
MINIMUM CONNECTION CHARGE	\$56.04	\$68.84	\$70.82	\$72.94	\$72.15	\$72.51	\$72.79
TAXES	3.08	3.79	3.90	4.01	3.97	3.92	4.19
TOTAL	59.12	72.63	74.72	76.95	76.12	76.43	76.98

NOTE -- AVERAGE MONTHLY LOCAL RATES ARE BASED ON SURVEYS BY FCC STAFF USING THE SAME SAMPLING AREAS AND WEIGHTS USED BY THE BUREAU OF LABOR STATISTICS IN CONSTRUCTING THE CONSUMER PRICE INDEX.

<sup>\*</sup> THE "REPRESENTATIVE" RATE IS THE MONTHLY SINGLE-LINE RATE FOR TOUCH TONE SERVICE WITH UNLIMITED LOCAL CALLS (WHERE OFFERED) OR THE MEASURED SERVICE RATE WITH 200 MESSAGES IN OTHER CITIES WHERE UNLIMITED LOCAL CALLING SERVICE IS NOT OFFERED.

# TABLE 8.6-STATE TELEPHONE RATE CASES (DOLLAR AMOUNTS SHOWN IN MILLIONS)

		REVENUE	REVENUE	REQUESTS
		INCREASES	CHANGES	PENDING
YEAR	QUARTER	REQUESTED	ORDERED	AT END
		DURING	DURING	OF
		QUARTER	QUARTER	QUARTER
1984	FIRST	\$627.7	\$1,175.6	\$4,851.9
	SECOND	93.7	2,054.2	1,675.6
***	THIRD	2,242.9	284.5	3,387.5
***************************************	FOURTH	1,059.4	361.2	3,672.3
	TOTAL	4,023.7	3,875.5	
1985	FIRST	976.6	246.3	3,779.0
	SECOND	172.4	314.8	3,316.3
	THIRD	108.3	286.5	2,664.2
	FOURTH	369.9	307.3	1,437.3
	TOTAL	1,627.2	1,154.9	
		,		
1986	FIRST	155.1	58.0	766.2
	SECOND	249.9	57.9	362.0
	THIRD	230.0	173.3	315.7
	FOURTH	8.7	0.8	322.6
	TOTAL	643.7	290.0	
1987	FIRST	7.0	(33.1)	67.1
	SECOND	19.4	(112.0)	47.7
}	THIRD	62.0	(94.0)	94.0
1	FOURTH	57.9	(279.9)	124.7
	TOTAL	146.3	(519.0)	
1988	FIRST	46.4	(215.3)	148.5
	SECOND	155.2	(232.4)	301.6
	THIRD	140.9	(387.8)	377.0
1	FOURTH	15.4	(530.9)	198.5
	TOTAL	357.9	(1,366.4)	
1989	FIRST	52.1	(203.7)	140.6
1707	SECOND	25.8	(107.6)	148.7
	THIRD	362.9	(48.9)	490.4
	FOURTH	6.2	(478.3)	419.5
	TOTAL	447.0	(838.5)	
4005		4 072 0	(47/ 0)	1,036.9
1990	FIRST	1,030.8	(134.8)	1,088.4
	SECOND	58.3	(294.9)	1,000.4

### TABLE 8.7-SUBSCRIBER LINE USAGE (MINUTES SHOWN IN MILLIONS)

### TOTAL INDUSTRY

YEAR	LOCAL CALLING	STATE TOLL CALLING	INTERSTATE CALLING	TOTAL SUBSCRIBER LINE USAGE
1980	N/A	N/A	N/A	N/A
1 <del>9</del> 81	N/A	N/A	N/A	N/A
1982	N/A	N/A	N/A	N/A
1983	N/A	N/A	N/A	N/A
1984	1,636,336	189,906	189,529	2,015,771
1985	1,673,024	210,133	225,536	2,108,692
1986	1,699,494	220,950	241,525	2,161,969
1987	1,715,571	237,743	266,761	2,220,075
1988	1,796,476	256,323	300,607	2,353,407
1989	1,828,837	274,625	325,515	2,428,953

#### TIER 1 COMPANIES \*

YEAR	LOCAL CALLING	STATE TOLL CALLING	INTERSTATE CALLING	TOTAL SUBSCRIBER LINE USAGE
1980	1,396,464	129,036	126,653	1,652,153
1981	1,425,197	137,577	135,660	1,698,434
1982	1,466,801	144,076	142,898	1,753,776
1983	1,509,542	151,042	152,188	1,812,773
1984	1,550,301	172,405	177,013	1,899,720
1985	1,579,975	189,957	210,757	1,980,689
1986	1,601,467	199,415	224,973	2,025,856
1987	1,613,926	213,686	248,491	2,076,103
1988	1,682,519	228,512	278,696	2,189,728
1989	1,709,832	245,633	301,060	2,256,525

SOURCE: NATIONAL EXCHANGE CARRIER ASSOCIATION. THIS TABLE SUPERSEDES EARLIER VERSIONS DUE TO REVISIONS IN 1980 THROUGH 1988 DATA FILED BY NECA ON NOVEMBER 16, 1990.

NOTE -- BEGINNING IN JUNE 1986, THE CLOSED END OF WATS CALLS ARE EXCLUDED.

-- DETAIL MAY NOT MATCH TOTALS BECAUSE OF NECESSARY ROUNDINGS.

N/A - NOT AVAILABLE

<sup>\*</sup> A TIER 1 COMPANY IS A LOCAL EXCHANGE CARRIER THAT HAS \$100 MILLION OR MORE ANNUALLY IN REVENUE FROM REGULATED TELECOMMUNICATIONS FOR FIVE CONSECUTIVE YEARS.

TABLE 8.8-EQUAL ACCESS CONVERSION SCHEDULE (PERCENTAGE OF LINES CONVERTED)

		BELL OPERATING COMPANIES	OTHER LARGE COMPANIES*	SMALL COMPANIES	TOTAL INDUSTRY
1984	THIRD QUARTER	1.1%	0.0%	0.0%	0.9%
	FOURTH QUARTER	3.8	1.5	0.0	3.2
1985	FIRST QUARTER	12.1	2.4	0.0	9.8
	SECOND QUARTER	. 26.9	3.7	0.0	21.4
	THIRD QUARTER	43.0	4.0	0.0	34.0
	FOURTH QUARTER	50.9	4.9	0.5	40.2
1986	FIRST QUARTER	56.8	11.9	2.7	46.0
	SECOND QUARTER	61.9	18.4	4.0	51.0
	THIRD QUARTER	71.5	27.4	5.9	59.9
	FOURTH QUARTER	74.3	38.3	7.1	63.8
1987	FIRST QUARTER	76.4	45.3	9.1	66.6
	SECOND QUARTER	77.7	50.9	10.9	68.7
	THIRD QUARTER	80.4	57.9	12.7	72.0
	FOURTH QUARTER	84.7	64.0	14.9	76.3
1988	FIRST QUARTER	86.5	66.2	15.8	78.1
	SECOND QUARTER	87.4	68.5	17.3	79.3
	THIRD QUARTER	88.5	71.3	18.6	80.6
	FOURTH QUARTER	91.3	74.1	20.3	83.4
1989	FIRST QUARTER	92.6	76.5	22.0	84.8
	SECOND QUARTER	93.4	77.6	23.1	85.7
	THIRD QUARTER	94.1	79.1	24.3	86.5
	FOURTH QUARTER	95.2	80.9	25.5	87.7
1990	FIRST QUARTER	95.7	81.9	26.5	88.4
	SECOND QUARTER	96.0	83.3	29.0	89.0
	THIRD QUARTER	96.4	83.8	30.3	89.5
	FOURTH QUARTER	96.9	85.6	33.1	90.4
1991	FIRST QUARTER	97.1	85.9	33.8	90.6
1771	SECOND QUARTER	97.1 97.2	86.5	35.3	90.9

SOURCE: DATA FROM TARIFF REVIEW PLANS FILED NOVEMBER 12, 1987; DECEMBER 30, 1988; AND APRIL 2, 1990.

SMALL COMPANY AND TOTAL INDUSTRY DATA BASED ON INDUSTRY ANALYSIS DIVISION ESTIMATES.

<sup>\*</sup> COMPANIES WITH \$100 MILLION IN ANNUAL OPERATING REVENUES.

#### TABLE 8.9-INTERSTATE SWITCHED ACCESS MINUTES (FIGURES SHOWN IN BILLIONS)

		PREMIUM Minutes	NON-PREMIUM MINUTES	TOTAL MINUTES
1984	THIRD QUARTER	32.0	5.5	37.5
	FOURTH QUARTER	33.6	6.0	39.6
1985	FIRST QUARTER	32.9	6.6	39.6
	SECOND QUARTER	34.9	6.6	41.5
	THIRD QUARTER	36.6	6.2	42.8
	FOURTH QUARTER	38.0	5.3	43.3
1986	FIRST QUARTER	38.8	4.3	43.0
	SECOND QUARTER	41.0	3.8	44.8
	THIRD QUARTER	43.2	3.5	46.7
	FOURTH QUARTER	45.5	3.0	48.5
1987	FIRST QUARTER	48.0	3.2	51.2
	SECOND QUARTER	49.3	3.1	52.5
	THIRD QUARTER	52.1	2.9	55.0
	FOURTH QUARTER	54.4	2.6	57.0
1988	FIRST QUARTER	56.6	2.4	59.0
	SECOND QUARTER	57.3	2.3	59.6
	THIRD QUARTER	59.8	2.3	62.1
	FOURTH QUARTER	62.1	2.2	64.3
1989	FIRST QUARTER	64.8	2.1	66.9
	SECOND QUARTER	66.6	2.0	68.6
	THIRD QUARTER	67.8	2.0	69.8
	FOURTH QUARTER	70.7	1.9	72.6
1000	EIDST QUADTED	72.0	1.9	74.5
1990	FIRST QUARTER SECOND QUARTER	72.8 73.4	1.8	75.2
	SECOND QUARTER	13.4	1.0	13.2
ANNU	AL RATE OF GROWTH	15.6%	-17.9%	12.9%

NOTE -- SWITCHED ACCESS MINUTES ARE THOSE MINUTES TRANSMITTED BY LONG DISTANCE CARRIERS THAT ALSO

USE THE DISTRIBUTION NETWORKS OF LOCAL TELEPHONE COMPANIES. THE MEASURE INCLUDES MINUTES

ASSOCIATED WITH ORDINARY LONG DISTANCE CALLS AND THE "OPEN END" OF WATS-LIKE CALLS.

IT EXCLUDES CALLS MADE ON PRIVATE TELECOMMUNICATIONS SYSTEMS, ON LEASED LINES, AND MINUTES

ON THE "CLOSED END" OF WATS-LIKE CALLS.

TABLE 8.10-INTERSTATE SWITCHED ACCESS MINUTES BY CARRIER (FIGURES SHOWN IN BILLIONS)

		AT&T	OTHER CARRIERS	TOTAL INDUSTRY
1984	THIRD QUARTER	31.6	5.9	37.5
	FOURTH QUARTER	31.8	7.8	39.6
1985	FIRST QUARTER	32.8	6.7	39.6
	SECOND QUARTER	33.3	8.2	41.5
	THIRD QUARTER	33.8	9.0	42.8
	FOURTH QUARTER	33.4	9.9	43.3
1986	FIRST QUARTER	34.2	8.8	43.0
	SECOND QUARTER	34.7	10.1	44.8
	THIRD QUARTER	35.8	10.9	46.7
	FOURTH QUARTER	35.9	12.6	48.5
1987	FIRST QUARTER	37.4	13.9	51.2
	SECOND QUARTER	38.6	13.8	52.5
	THIRD QUARTER	39.2	15.9	55.0
	FOURTH QUARTER	40.1	16.9	57.0
1988	FIRST QUARTER	41.2	17.8	59.0
	SECOND QUARTER	41.1	18.5	59.6
	THIRD QUARTER	42.3	19.7	62.1
	FOURTH QUARTER	43.0	21.3	64.3
1989	FIRST QUARTER	44.2	22.7	66.9
	SECOND QUARTER	44.4	24.3	68.6
	THIRD QUARTER	44.9	24.9	69.8
	FOURTH QUARTER	46.4	26.2	72.6
1990	FIRST QUARTER	47.1	27.5	74.5
1770	SECOND QUARTER	47.1	28.1	75.2
,				
ANNUA	L RATE OF GROWTH	7.2%	31.1%	12.9%

TABLE 8.11-AT&T SHARE OF THE INTERSTATE MARKET

		PREMIUM MINUTES	ALL MINUTES
1984	THIRD QUARTER	98.7%	84.2%
	FOURTH QUARTER	94.6	80.2
1985	FIRST QUARTER	99.8	83.0
	SECOND QUARTER	95.5	80.3
	THIRD QUARTER	92.1	78.9
	FOURTH QUARTER	87.9	77.0
1986	FIRST QUARTER	88.2	79.5
	SECOND QUARTER	84.7	77.5
	THIRD QUARTER	82.8	76.6
	FOURTH QUARTER	78.9	74.0
1987	FIRST QUARTER	77.8	72.9
	SECOND QUARTER	78.3	73.7
	THIRD QUARTER	75.2	71.2
	FOURTH QUARTER	73.7	70.4
1988	FIRST QUARTER	72.8	69.8
	SECOND QUARTER	71.8	69.0
	THIRD QUARTER	70.8	68.2
	FOURTH QUARTER	69.2	66.8
1989	FIRST QUARTER	68.2	66.1
	SECOND QUARTER	66.6	64.7
	THIRD QUARTER	66.2	64.4
	FOURTH QUARTER	65.6	63.9
1990	FIRST QUARTER	64.7	63.2
	SECOND QUARTER	64.1	62.6
ΔΝΝΙΙΔΙ	RATE OF GROWTH	7.2%	-5.0%

TABLE 8.12-PRESUBSCRIBED TELEPHONE LINES BY SIZE OF LONG DISTANCE CARRIER

	DECEMBER 1987	JUNE 1988	DECEMBER 1988	JUNE 1989
TOTAL NUMBER OF CARRIERS				
WITH PRESUBSCRIBED LINES	223	242	253	276
NUMBER OF PRESUBSCRIBED LINES:				
AT&T	101,652,678	100,832,869	100,205,677	100,006,827
MCI	9,990,561	10,941,207	12,149,921	13,671,625
US SPRINT	5,836,179	6,382,372	7,197,136	7,674,605
OTHER CARRIERS	3,987,082	4,508,967	4,808,095	5,393,478
TOTAL INDUSTRY LINES	121,466,500	122,665,415	124,360,829	126,746,535
ANNUAL CHANGE:				
AT&T	_	-	-1.42%	-0.82%
MCI	_	_	21.61%	24.96%
US SPRINT	-	-	23.32%	20.25%
OTHER CARRIERS	-	-	20.59%	19.62%
TOTAL INDUSTRY LINES	-	-	2.38%	3.33%
PERCENTAGE SHARE OF TOTAL LINES:				
AT&T	83.69%	82.20%	80.58%	78.90%
MCI	8.22	8.92	9.77	10.79
US SPRINT	4.80	5.20	5.79	6.06
OTHER CARRIERS	3.28	3.68	3.87	4.26
TOTAL INDUSTRY LINES	100.00%	100.00%	100.00%	100.00%

SOURCE: DATA FILED PERIODICALLY BY THE NATIONAL EXCHANGE CARRIER ASSOCIATION, MOST RECENTLY IN CONJUNCTION WITH THEIR UNIVERSAL SERVICE FUND AND LIFELINE ASSISTANCE FILING OF MAY 17, 1990 (TRANSMITTAL NO. 405).

TABLE 8.13-NUMBER OF FIRMS WITH CARRIER IDENTIFICATION CODES

	AS OF	<u>FIRMS</u>
1982	JUNE 30	13
	DECEMBER 31	11
1983	JUNE 30	25
	DECEMBER 31	42
1984	JUNE 30	65
1704	DECEMBER 31	123
1985	JUNE 30 DECEMBER 31	179 217
	DECEMBER 31	211
1986	JUNE 30	276
	DECEMBER 31	334
1987	JUNE 30	397
	DECEMBER 31	451
1988	JUNE 30	489
1700	DECEMBER 31	493
1989	JUNE 30 DECEMBER 31	544 577
	VECEMBER 31	511
1990	JUNE 30	611

NOTE -- FIRMS SEEKING "TRUNK SIDE" CONNECTIONS, I.E., FEATURE GROUP B OR FEATURE GROUP D ACCESS, WITH LOCAL TELEPHONE COMPANIES ARE PROVIDED A THREE DIGIT CARRIER IDENTIFICATION CODE BY THE ADMINISTRATORS OF THE NORTH AMERICAN NUMBERING PLAN.

TABLE 8.14-NUMBER OF LONG DISTANCE TELEPHONE CARRIERS

YEAR	MONTH	CARRIERS THAT USE EQUAL ACCESS	ALL CARRIERS
1986	MARCH	169	*
	JUNE	183	*
	SEPTEMBER	190	506
	DECEMBER	210	533
1987	MARCH	211	561
	JUNE	213	*
	SEPTEMBER	224	*
	DECEMBER	239	540
1988	MARCH	238	511
	JUNE	248	519
	SEPTEMBER	256	506
	DECEMBER	266	510
1989	MARCH	274	509
	JUNE	287	*
	SEPTEMBER	304	*
	DECEMBER	316	514
1990	MARCH	289**	466**

SOURCE: SUMMARY OF LONG DISTANCE CARRIERS, RELEASED JUNE 8, 1990 BY THE INDUSTRY ANALYSIS DIVISION.

THE REPORT IS USUALLY RELEASED QUARTERLY AND PROVIDES STATE-BY-STATE INFORMATION ON THE TOTAL NUMBER OF LONG DISTANCE CARRIERS PURCHASING SWITCHED ACCESS AND EQUAL ACCESS FROM BELL OPERATING COMPANIES. INFORMATION IS PROVIDED FOR FORTY-SEVEN STATES AND THE DISTRICT OF COLUMBIA. THREE STATES-ALASKA, CONNECTICUT AND HAWAII--ARE NOT SERVED BY THE BELL OPERATING COMPANIES AND ARE THEREFORE NOT REPRESENTED IN THE TABLE. THE REPORT ALSO INCLUDES A LIST OF LONG DISTANCE CARRIERS IDENTIFIED AS PURCHASING SWITCHED ACCESS SERVICE.

<sup>\*</sup> DATA NOT AVAILABLE.

<sup>\*\*</sup> REVISED DATA SERIES.

TABLE 8.15-CARRIERS PURCHASING ACCESS FROM BELL OPERATING COMPANIES: MARCH 1990

STATE	SWITCHED ACCESS	EQUAL ACCESS
ALABAMA	32	17
ARIZONA	59	34
ARKANSAS	35	16
CALIFORNIA	110	38
COLORADO	86	32
DELAWARE	21	5
DISTRICT OF COLUMBIA	74	29
FLORIDA	75	27
GEORGIA	75	23
IDAHO	31	24
ILLINOIS	95	36
INDIANA	54	27
IOWA		20
	35	
KANSAS	36	19
KENTUCKY	34	21
LOUISIANA	49	24
MAINE	16	11
MARYLAND	53	25
MASSACHUSETTS	56	24
MICHIGAN	67	26
MINNESOTA	68	27
MISSISSIPPI	32	17
MISSOURI	73	25
MONTANA	32	24
NEBRASKA	36	21
NEVADA	35	25
NEW HAMPSHIRE	19	14
NEW JERSEY	76	34
NEW MEXICO	43	34
NEW YORK	124	39
NORTH CAROLINA	47	18
NORTH DAKOTA	23	13
OHIO	1	37
	77	
OKLAHOMA	50	24
OREGON	42	24
PENNSYLVANIA	88	35
RHODE ISLAND	25	17
SOUTH CAROLINA	33	14
SOUTH DAKOTA	28	17
TENNESSEE	48	23
TEXAS	146	76
UTAH	45	26
VERMONT	15	12
VIRGINIA	41	21 .
WASHINGTON	59	27
WEST VIRGINIA	15	12
WISCONSIN	54	34
WYOMING	20	17

SOURCE: SUMMARY OF LONG DISTANCE CARRIERS, RELEASED JUNE 8, 1990 BY THE INDUSTRY ANALYSIS DIVISION.

THE REPORT IS USUALLY RELEASED QUARTERLY AND PROVIDES STATE—BY—STATE INFORMATION ON THE TOTAL NUMBER OF LONG DISTANCE CARRIERS PURCHASING SWITCHED ACCESS AND EQUAL ACCESS FROM BELL OPERATING COMPANIES. INFORMATION IS PROVIDED FOR FORTY—SEVEN STATES AND THE DISTRICT OF COLUMBIA. THREE STATES—ALASKA, CONNECTICUT AND HAWAII—ARE NOT SERVED BY THE BELL OPERATING COMPANIES AND ARE THEREFORE NOT REPRESENTED IN THE TABLE. THE REPORT ALSO INCLUDES A LIST OF LONG DISTANCE CARRIERS IDENTIFIED AS PURCHASING EQUAL ACCESS AND A LIST OF LONG DISTANCE CARRIERS IDENTIFIED AS PURCHASING SWITCHED ACCESS SERVICE.

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