

This document provides the instructions for FCC Report 43-04, the ARMIS Access Report, which was adopted by the Commission in CC Docket No. 86-182. The instructions consist of the following five sections:

1. Reporting Procedures - details on the specific procedures to be followed when submitting this report to the Commission.
2. Report Definition
 - a. Summary - description of the form and its reporting burden.
 - b. General Instructions - instructions including reporting and rounding conventions.
 - c. Form - illustration of the rows and columns to be reported.
 - d. Row Instructions - instructions for completing the rows to be reported.
 - e. Column Descriptions - description of the columns to be reported.
 - f. Certification - illustration of the certification page.
3. Automated Report Specifications - detailed automated data processing (ADP) specifications for the automated report to be filed.
4. Paper Report Specifications - specifications for the paper report to be filed.
5. COSA Code Table - list of four letter COSA codes (CO = Company, SA = Study Area).

A. Introduction

This document contains details on the specific procedures to be followed when submitting FCC Report 43-04, the ARMIS Access Report, to the Commission.

B. General Information

1. FCC Report 43-04 was adopted by the Commission in the ARMIS Order, *Automated Reporting Requirements for Certain Class A and Tier 1 Telephone Companies (Parts 31, 43, 67, and 69 of the FCC's Rules)*, CC Docket No. 86-182, 2 FCC Rcd 5770 (1987). The report is prescribed for each incumbent local exchange carrier (ILEC) with annual operating revenues for the preceding year equal to or above the indexed revenue threshold. See Order titled, *Reform of Filing Requirements and Carrier Classifications; Anchorage Telephone Utility, Petition for Withdrawal of Cost Allocation Manual*, CC Docket No. 96-193, FCC 97-145 (adopted April 22, 1997) and Public Notice titled *Annual Adjustment of Revenue Threshold*, DA 00-971 (dated May 3, 2000).
2. Affected carriers shall file by April 1 for the previous calendar year.
3. The report shall be filed on a study area (jurisdiction) basis.
4. Carriers seeking proprietary treatment for some data must provide two versions of each paper and automated report. The Confidential Version must contain all the required information (Confidential Treatment Tables/Data Records are provided to identify confidential data). The Public Version should not include data for which the carrier is seeking proprietary treatment. The carrier should prominently label the paper report and the diskette containing information subject to a claim of confidentiality to prevent inadvertent disclosure.
5. Carriers not seeking proprietary treatment for any data should provide only one version of each paper report and diskette. The paper report and the diskette should be labeled the Unrestricted Version.
6. The Confidential Treatment Table/Data Records must be included in all reports but are not a substitute for applying for confidential treatment with this Commission following established Commission procedures.
7. Each report and diskette must be clearly labeled to include the report number, company, study area, period, COSA Code, version and submission number. The report number is 43-04, which identifies the filing as the ARMIS Access Report. The period identifies the year covered by the report. See the attached COSA Code Table (CO = Company, SA = Study Area) for a list of companies and their respective COSAs. The version refers to whether the filing is the Confidential, Public or Unrestricted Version. The

- Submission number is defined as follows: submission 0 is for test data purposes only; submission 1 is for the first submission of a year's data. If there is a change in the data in either the automated or paper report, the carrier must resubmit both. A higher number (2, 3, etc.) and a new data entry date must be used each time a change occurs to denote a new submission. The automated and paper reports submission numbers must be the same. When correcting format errors, a new submission number is not required; however, the data entry date must be changed to reflect the date of the format change.
8. Each reporting carrier must validate its data by using the most recent edit check program(s), provided by the Commission, for the reporting year. When an error is detected, the carrier must correct the error prior to submitting the report to the Commission. Once the carrier corrects its data so that the edit check program identifies no errors, the carrier should submit the ARMIS report along with a copy of the edit check printout to the Commission verifying that the program did not identify any errors.

C. Data Items That Are “Not Available” or Are “Withheld”

1. The term “Not Available” is used below to refer only to those items that the Commission has ruled are not applicable to a particular row/column or are not required for a particular filing entity. The Confidential Version must contain values for all of the data items except those items that are “Not Available.” If no data are applicable to a given field the carrier must enter zero. If, in addition to the required study area reports, a carrier submits a report that combines data for more than one study area, and this report includes a field such as a sum, a ratio, or a percentage that cannot be computed completely and accurately because it relies on another item that the Commission has ruled is a “Not Available” item, then that field is also considered to be “Not Available.”
2. The term “Withheld” is used below to refer only to those items for which the carrier has applied for confidential treatment with the Commission and is only applicable to the Public Version. If a field such as a sum, a ratio or a percentage relies on an item or items that have been withheld and that field is not also withheld, then it must include the withheld amount. For example, a carrier could withhold the individual values for two of three numbers that are totaled. If the carrier does not also apply for confidential treatment for the total, then that total must be the sum of all three numbers, not just the one that was not withheld. The Public Version must contain values for all of the data items except those items which are “Not Available” or those items which have been “Withheld.”
3. See the Automated Report Specifications and the Paper Report Specifications for data entry conventions for these items.

D. Where to File

1. Carriers submitting FCC Report 43-04 should consult the schedule below which details the number of copies required and the location to which those copies should be delivered.

2. Carriers are reminded that they must serve a copy of either the Unrestricted Version or the Public Version of both the paper report and the automated report (diskette) on the FCC’s contractor for public records duplication.

NUMBER OF COPIES FOR CARRIERS SEEKING PROPRIETARY TREATMENT						
Address	Transmittal Letter	Edit Check Report	Confidential Paper Report	Confidential Automated Report (Diskette)	Public Paper Report	Public Automated Report (Diskette)
Federal Communications Commission Office of the Secretary 445 Twelfth Street, S.W.; TW-A325 Washington, D.C. 20554	1	—	—	—	—	—
Federal Communications Commission Reference Information Center (RIC) 445 Twelfth Street, S.W.; CY-A257 Washington, D.C. 20554	1	—	—	—	1	1
FCC Common Carrier Bureau Accounting Safeguards Division Reporting Management and Analysis Branch Attention: ARMIS 445 Twelfth Street, S.W.; 6-B201 Washington, D.C. 20554	1	1	1	1	1	1
International Transcription Service, Inc. (ITS) 1231 20th Street, N.W. Washington, D.C. 20036	1	—	—	—	1	1

NUMBER OF COPIES FOR CARRIERS NOT SEEKING PROPRIETARY TREATMENT				
Address	Transmittal Letter	Edit Check Report	Unrestricted Paper Report	Unrestricted Automated Report (Diskette)
Federal Communications Commission Office of the Secretary 445 Twelfth Street, S.W.; TW-A325 Washington, D.C. 20554	1	—	—	—
Federal Communications Commission Reference Information Center (RIC) 445 Twelfth Street, S.W.; CY-A257 Washington, D.C. 20554	1	—	1	1
FCC Common Carrier Bureau Accounting Safeguards Division Reporting Management and Analysis Branch Attention: ARMIS 445 Twelfth Street, S.W.; 6-B201 Washington, D.C. 20554	1	1	1	1
International Transcription Service, Inc. (ITS) 1231 20th Street, N.W. Washington, D.C. 20036	1	—	1	1

E. Footnote

1. If any data for the current period differ materially from those for the previous period and the difference is not self-explanatory but was caused by unusual circumstances, the carrier must include detailed footnote text to explain the specific circumstances.
2. If the reporting carrier does not follow the procedures described in the row and column instructions of the attached Report Definition, it must explain any deviations from those procedures in an explanatory footnote. Such footnotes must provide detailed explanations of the procedures actually used by the carrier and its specific reasons for deviating from procedures prescribed by the Commission’s Rules. This provision should not be interpreted to mean that deviations from the prescribed rules will automatically be approved by the Commission.

EXAMPLES:

Do not say, “Data are compiled using a more inclusive process than in previous filing.”

Do say, “Data are compiled using a process that includes xxx, which was not included in previous filings. The impact of including xxx in this row inflates this number by x% over the previous reporting period.”

Do not say, “This value was not calculated pursuant to the instructions.”

Do say, “This value was calculated using the xxx method rather than the method described in the instructions because . . .”

Do not say, “Corrected Data.”

Do say, \$xxxx is changed to \$xxxx because . . .”

Do not say, “Waiver” or “Waiver Granted.”

Do say, “Waiver of Part xx.xxx was granted in CC Docket No. xx-xxx, X FCC, xxxx (199x) to allow Any Company to . . . because . . .”

3. Footnote entries must provide detailed explanations for only those items reported in the current submission. Footnotes from prior submissions should be included only if they remain applicable. In other words, when a resubmission nullifies an existing footnote, remove the footnote.
4. The footnote text must be included in the Footnote Text Records and the Footnote Table as specified in the Automated Report Specifications and the Paper Report Specifications.

F. Errata

1. Carriers are under a legal obligation to correct any erroneous data discovered in FCC Report 43-04. See Section B of the Reporting Procedures for use of submission numbers when an erratum occurs.
2. Submissions containing corrected data must include references to indicate which data items were corrected since the previous submission. If the data items being corrected impact other data items in the report, then those items must also be corrected and referenced. Erratum references should reflect only those items corrected in the new submission. References from prior submissions must not be included in the new submission.
3. These references must be included in the Erratum Record(s). In addition, carriers must include in the transmittal letter, a brief statement indicating the reason for the errata.

G. Certification

1. Carriers must certify the accuracy of the data submitted in FCC Report 43-04 by including a certification statement, signed by a corporate officer, as the last page of the paper report.

2. The text of the certification statement is included in the attached Report Definition.

H. Waivers

1. If a carrier determines that it will be unable to provide data required by FCC Report 43-04, it must file an application for waiver with the Commission following established Commission procedures. All such requests from a carrier should be included in a single application. The application must demonstrate good cause for reporting a different or lower level of detail and indicate how these deficiencies will be corrected.
2. Carriers should not act upon requests for waiver until waivers are granted. It is important that carriers be aware that waivers are not in effect until they are granted, in writing, by the Commission or under delegated authority.
3. Omission of individual data items or entries, without a request for waiver, is unacceptable. One reason that compliance with the full requirements is so important is that omission of any single data entry by any carrier will jeopardize the accuracy of aggregate industry information.

I. Extension of Filing Time

1. Requests for extensions of filing time must be made in a timely manner. Requests received less than 72 hours prior to a filing date are prima facie unreasonable.

J. Public Information

1. The Public or Unrestricted Versions of the paper reports filed as Report 43-04 may be examined by the public at the FCC Reference Information Center (RIC), 445 Twelfth Street, S.W., Washington, D.C. Parties should contact the RIC at (202) 418-0270.
2. Copies of the Public or Unrestricted Versions of the paper or automated reports filed as FCC Report 43-04 may be obtained from the FCC's contractor for public records duplication, ITS. Parties should contact ITS at (202) 857-3800.
3. Copies of the detailed reporting procedures for this report may be obtained over the Internet, from the Commission's web site, at <http://www.fcc.gov/ccb/armis/>.

For further information regarding these procedures, contact:

Barbara Van Hagen
FCC Common Carrier Bureau
Accounting Safeguards Division
(202) 418-0840

Approved by OMB
3060-0511
Edition Date: 12/2000

SUMMARY

Estimated Average Burden Hours Per Response: 621 hours

This document provides the Report Definition for FCC Report 43-04, the ARMIS Access Report, and lists the jurisdictional separations and access charge data which must be provided annually for each study area.

The ARMIS 43-04 Report contains the following:

	<u>Pages</u>
General Instruction	2 - 3
Table I - Separations and Access Data	4 - 67
Row/Column Instructions	68 - 120
Certification	121

When errata occur, carriers must include in the transmittal letter a brief statement indicating the reason for the errata. Other explanatory notes must be included in the footnote section of the filing.

NOTICE: The ARMIS Access Report collects the results of the jurisdictional separations and access charge procedures as specified in Parts 36 and 69 of the Commission’s Rules. The ARMIS Access Report specifies information requirements in a consistent format and is essential to the FCC to monitor revenue requirements, joint cost allocations, jurisdictional separations and access charges. Your response is mandatory.

Public reporting burden for this collection of information is estimated to average 621 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden to the Federal Communications Commission, Office of Managing Director, Washington, DC 20554.

An agency may not conduct or sponsor and a person is not required to respond to a collection of information unless it displays a currently valid control number.

General Instructions

1. Items that need not be reported because they do not apply are designated by N/A. DO NOT override N/As. If a reporting carrier should wish to apply data to a field containing an N/A, the carrier must enter the amount(s) and an explanation as a footnote to the field. The amount(s) must not be entered in the N/A'd field. All other fields must be populated. If there are no data applicable to a given field, enter zero.
2. Reporting carriers must follow the specific instructions provided in the attached Column Descriptions and Row Instructions. In addition, carriers must follow the jurisdictional separations and access charge procedures set forth in Parts 36, 65 and 69 of the Commission's Rules and referenced in the Row Instructions. Carriers must explain any deviations in footnotes. Do not include explanatory notes in the transmittal letter; such notes must be included in the Footnotes section of the filing as indicated in the Automated Report Specifications and Paper Report Specifications.
3. Adjustments to accommodate reallocation of common power costs in Part 36 from the assignment method in Part 32 must be completed before entering data in this report. Although the reallocation of common power costs between COE categories does not occur until COE is separated, these adjustments must be made prior to entering data in the Access Report in order to preserve its linear integrity. If these adjustments are not made prior to entering the data in this report, columns (p) plus (q) plus (r) will not equal column (d) for rows 1100 through 1400.
4. When reporting investment amounts for Plant, Other Investment, and Reserves, use the same averaging methodology as instructed for the ARMIS Report 43-03. When reporting Revenues, Expenses, Taxes, Return (except rate of return), and Revenue Requirement data, carriers must provide the total annual data or the sum of monthly, quarterly, or semi-annual studies. When reporting allocation factors, carriers must report data as follows: (1) usage amounts, such as minutes, should be reported as total annual data or the sum of monthly, quarterly, or semi-annual studies that represent the total usage for 365 days. For example, seven day studies must be projected to reflect each month's total usage for a total of twelve months; (2) expenses or revenues, when used as an allocation factor, should be reported as total annual data or the sum of monthly, quarterly, or semi-annual studies; (3) allocation factors such as weighted actual contacts should be reported as total annual data or the sum of monthly, quarterly, or semi-annual studies; (4) percentage allocation factors, such as the Loop Allocation Factor, should be reported as a weighted annual average; and (5) terminations, users, and miles should be reported as a weighted annual average.
5. All data must be reported "as earned," i.e., after adjustments to prior periods and SNFA adjustments.
6. If an entry is to be a subtraction, indicate so by placing a minus sign in the column immediately preceding the numeric data, e.g., use -4, NOT - 4 or (4) for the data disk file.

7. The general structure of this report is as follows. Amounts that a carrier allocates between jurisdictions and/or among access categories and elements are indicated on rows not designated “for allocation.” These rows are followed by rows indicating the allocation factor used to allocate the preceding lines. All directly assigned amounts must be reported on rows that are not designated “for allocation.” The symbol “#” preceding the applicable row description would indicate items that are not dollars or percentages (e.g., minutes, miles, conversational minutes, working loops, etc.) All data that must be entered in dollars rounded to the nearest penny (e.g., cost per loop) is indicated by a symbol “\$” (dollar sign) preceding the applicable row description. All data that must be entered in dollars rounded to the nearest thousand (e.g., equal access investment) is indicated by the symbol “K\$” preceding the applicable row description. All factors that must be reported as a percentage are preceded by the symbol “%” (percent sign). The symbol “%” in the row instruction would indicate items to be entered as a percent (e.g., rate of return).
8. In cases in which the total interstate amount of the cost category is directly assigned pursuant to Part 69, the Part 69 data must be reported on the total row for that category as indicated in the row instructions for the total row. All Part 69 amounts for a cost category must equal the total of the amounts allocated to the interstate jurisdiction for that category.
9. All terms and abbreviations used in the report and instructions are defined in Section 69.2 of the Commission’s Rules, the Glossary of the Separations Manual, and Part 36 of the Commission’s Rules.
10. All dollar amounts must be rounded to the nearest thousand, with the exception of Rows 1273, 1335, 1453, 1495, 9005, 9008 and 9009. The dollar amounts in these rows must be rounded to the nearest penny and such amounts must be entered in dollars and cents (e.g., if cost per loop is \$6.445, it must be entered as 6.45). Amounts of minutes (including, but not limited to, connection minutes, DEMs and MOU) must be rounded to the nearest million, except for toll minutes (on Row 1127), which must be rounded to the nearest thousand. All seconds including weighted standard work seconds must be rounded to thousands. All weighted actual contacts, users, loops, access lines, terminations and number of households receiving lifeline connection assistance (Row 9007) must be reported in whole numbers. All conversation-minute-miles must be rounded to the nearest million. All circuit miles/kilometers (including, but not limited to, MOU miles/kilometers) must be rounded to the nearest thousand. All rate of return amounts must be entered in percent and must be rounded to 2 decimal places (e.g., 23.70561 should be entered as 23.71). All other percentage amounts must be entered in percent and must be rounded to 4 decimal places (e.g., 23.70561 should be entered as 23.7056). All other amounts (including, but not limited to, service observing units, MTS messages, PL accounts and TWX connections) must be rounded to the nearest thousand.

FCC Report 43-04
ARMIS ACCESS REPORT

COMPANY: XXXXXXXXXXXXXXXX
STUDY AREA: XXXXXXXXXXXXXXXX
PERIOD: From mmm/yyyy To mmm/yyyy
COSA: XXXX

XXXX Version
SUBMISSION XXX
TABLE I
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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
I. EQUAL ACCESS								
A. Investments								
30	K\$ TOTAL EQ. ACC. INVESTMENTS				N/A	N/A	N/A	N/A
B. Reserves and Deferrals								
40	K\$ EQ. ACC. ACCUM. DEPR. RES.				N/A	N/A	N/A	N/A
42	K\$ EQ. ACC. ACCUM. AMORT.				N/A	N/A	N/A	N/A
44	K\$ EQ. ACC. CURR. DEF. OPR. INC. TAXES				N/A	N/A	N/A	N/A
46	K\$ EQ. ACC. NON-CURR. DEF. OPR. INC. TAXES				N/A	N/A	N/A	N/A
C. Expenses								
83	# EQ. ACC. MIN. OF USE				N/A	N/A	N/A	N/A
84	K\$ TOTAL EQ. ACC. EXPENSES				N/A	N/A	N/A	N/A
II. PLANT IN SERVICE								
A. General Support Facilities								
1000	K\$ GEN. SPT. INV. – ALLOCATED				N/A	N/A		
1001	K\$ GEN. SPT. BIG 3 EXP. – CLASS A COS. FOR ALLOC.				N/A	N/A	N/A	N/A
1002	K\$ GEN. SPT. INV. AMTS. – CLASS B COS. FOR ALLOC.				N/A	N/A	N/A	N/A
1003	K\$ GEN. SPT. INV. AMTS – PT. 69	N/A	N/A		N/A	N/A		
B. Central Office Equipment								
1. Category 1 – Operator Systems Investment								
a) Switchboards								
1100	K\$ CAT.1 OPR. SYS. – TOLL BD. INV.				N/A	N/A	N/A	N/A
1101	# WGTD. STD. WORK SEC. – TOLL BDS. FOR ALLOC.				N/A	N/A	N/A	N/A
1102	K\$ CAT.1 OPR. SYS. – MANUAL BD. INV.				N/A	N/A	N/A	N/A
1103	# WGTD. STD. WORK SEC. – MANUAL BDS. FOR ALLOC.				N/A	N/A	N/A	N/A
1104	K\$ CAT.1 LOCAL & TOLL BD. INV.				N/A	N/A	N/A	N/A
1105	# WGTD. STD. WORK SEC.-LOCAL & TOLL BDS. FOR ALLOC.				N/A	N/A	N/A	N/A
1106	K\$ CAT. 1 TOLL & DSA BD. INV.				N/A	N/A	N/A	N/A
1107	# WGTD. STD. WORK SEC. – TOLL & DSA BDS. FOR ALLOC.				N/A	N/A	N/A	N/A
1108	K\$ CAT. 1 DSA BD. INV.				N/A	N/A	N/A	N/A
1109	# WGTD. STD. WORK SEC. – DSA BDS. FOR ALLOC.				N/A	N/A	N/A	N/A
1110	K\$ CAT. 1 DSB. BD. INV.				N/A	N/A	N/A	N/A
1111	# WGTD. STD. WORK SEC. – DSB BDS. FOR ALLOC.				N/A	N/A	N/A	N/A
1112	K\$ TOTAL. CAT. 1 SWTCHBD. INV.				N/A	N/A	N/A	N/A
b) Service Observing Boards								
1120	K\$ JT. SERV. OBS. BD. INV.		N/A	N/A	N/A	N/A	N/A	N/A
1121	# EXC. SERV. OBS. BD. UNITS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1122	# TOLL SERV. OBS. BD. UNITS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1123	K\$ EXC. SERV. OBS. BD. INV.			N/A	N/A	N/A	N/A	N/A
1124	K\$ TOLL SERV. OBS. BD. INV.				N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

FCC Report 43-04
 ARMIS ACCESS REPORT

COMPANY: XXXXXXXXXXXXXXXX
 STUDY AREA: XXXXXXXXXXXXXXXX
 PERIOD: From mmm yyyy To mmm yyyy
 COSA: XXXX

XXXX Version
 SUBMISSION XXX
 TABLE I
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TABLE I – SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
I. EQUAL ACCESS						
A. Investments						
30	K\$ TOTAL EQ. ACC. INVESTMENTS		N/A	N/A	N/A	
B. Reserves and Deferrals						
40	K\$ EQ. ACC. ACCUM. DEPR. RES.		N/A	N/A	N/A	
42	K\$ EQ. ACC. ACCUM. AMORT.		N/A	N/A	N/A	
44	K\$ EQ. ACC. CURR. DEF. OPR. INC. TAXES		N/A	N/A	N/A	
46	K\$ EQ. ACC. NON-CURR. DEF. OPR. INC. TAXES		N/A	N/A	N/A	
C. Expenses						
83	# EQ. ACC. MIN. OF USE	N/A	N/A	N/A	N/A	N/A
84	K\$ TOTAL EQ. ACC. EXPENSES		N/A	N/A	N/A	
II. PLANT IN SERVICE						
A. General Support Facilities						
1000	K\$ GEN. SPT. INV. - ALLOCATED		N/A			
1001	K\$ GEN. SPT. BIG 3 EXP. - CLASS A COS. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1002	K\$ GEN. SPT. INV. AMTS. - CLASS B COS. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1003	K\$ GEN. SPT. INV. AMTS - PT. 69		N/A			
B. Central Office Equipment						
1. Category 1 - Operator Systems Investment						
a) Switchboards						
1100	K\$ CAT.1 OPR. SYS - TOLL BD. INV.	N/A	N/A	N/A	N/A	N/A
1101	# WGTD. STD. WORK. SEC. - TOLL BDS. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1102	K\$ CAT.1 OPR. SYS. - MANUAL BD. INV.	N/A	N/A	N/A	N/A	N/A
1103	# WGTD. STD. WORK SEC. - MANUAL BDS. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1104	K\$ CAT.1 LOCAL & TOLL BD. INV.	N/A	N/A	N/A	N/A	N/A
1105	# WGTD. STD. WORK SEC.-LOCAL & TOLL BDS. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1106	K\$ CAT. 1 TOLL & DSA BD. INV.		N/A	N/A		
1107	# WGTD. STD. WORK SEC. - TOLL & DSA BDS. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1108	K\$ CAT. 1 DSA BD. INV.		N/A	N/A		
1109	# WGTD. STD. WORK. SEC. - DSA BDS. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1110	K\$ CAT. 1 DSB. BD. INV.	N/A	N/A	N/A	N/A	N/A
1111	# WGTD. STD. WORK SEC. - DSB BDS. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1112	K\$ TOTAL. CAT. 1 SWTCHBD. INV.		N/A	N/A		
b) Service Observing Boards						
1120	K\$ JT. SERV. OBS. BD. INV.	N/A	N/A	N/A	N/A	N/A
1121	# EXC. SERV. OBS. BD. UNITS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1122	# TOLL SERV. OBS. BD. UNITS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1123	K\$ EXC. SERV. OBS. BD. INV.	N/A	N/A	N/A	N/A	N/A
1124	K\$ TOLL SERV. OBS. BD. INV.	N/A	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

FCC Report 43-04
 ARMIS ACCESS REPORT

COMPANY: XXXXXXXXXXXXXXXX
 STUDY AREA: XXXXXXXXXXXXXXXX
 PERIOD: From mmm yyyy To mmm yyyy
 COSA: XXXX

XXXX Version
 SUBMISSION XXX
 TABLE I
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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
I. EQUAL ACCESS					
A. Investments					
30	K\$ TOTAL EQ. ACC. INVESTMENTS	N/A		N/A	N/A
B. Reserves and Deferrals					
40	K\$ EQ. ACC. ACCUM. DEPR. RES.	N/A		N/A	N/A
42	K\$ EQ. ACC. ACCUM. AMORT.	N/A		N/A	N/A
44	K\$ EQ. ACC. CURR. DEF. OPR. INC. TAXES	N/A		N/A	N/A
46	K\$ EQ. ACC. NON-CURR. DEF. OPR. INC. TAXES	N/A		N/A	N/A
C. Expenses					
83	# EQ. ACC. MIN. OF USE	N/A	N/A	N/A	N/A
84	K\$ TOTAL EQ. ACC. EXPENSES	N/A		N/A	N/A
II. PLANT IN SERVICE					
A. General Support Facilities					
1000	K\$ GEN. SPT. INV. - ALLOCATED				
1001	K\$ GEN. SPT. BIG 3 EXP. - CLASS A COS. FOR ALLOC.	N/A	N/A	N/A	N/A
1002	K\$ GEN. SPT. INV. AMTS. - CLASS B COS. FOR ALLOC.	N/A	N/A	N/A	N/A
1003	K\$ GEN. SPT. INV. AMTS - PT. 69				
B. Central Office Equipment					
1. Category 1 - Operator Systems Investment					
a) Switchboards					
1100	K\$ CAT.1 OPR. SYS. - TOLL BD. INV.	N/A	N/A	N/A	
1101	# WGTD. STD. WORK SEC. - TOLL BDS. FOR ALLOC.	N/A	N/A	N/A	N/A
1102	K\$ CAT.1 OPR. SYS. - MANUAL BD. INV.	N/A	N/A	N/A	
1103	# WGTD. STD. WORK SEC. - MANUAL BDS. FOR ALLOC.	N/A	N/A	N/A	N/A
1104	K\$ CAT.1 LOCAL & TOLL BD. INV.	N/A	N/A	N/A	
1105	# WGTD. STD. WORK SEC.-LOCAL & TOLL BDS. FOR ALLOC.	N/A	N/A	N/A	N/A
1106	K\$ CAT. 1 TOLL & DSA BD. INV.	N/A		N/A	
1107	# WGTD. STD. WORK SEC. - TOLL & DSA BDS. FOR ALLOC.	N/A	N/A	N/A	N/A
1108	K\$ CAT. 1 DSA BD. INV.	N/A		N/A	
1109	# WGTD. STD. WORK SEC. - DSA BDS. FOR ALLOC.	N/A	N/A	N/A	N/A
1110	K\$ CAT. 1 DSB. BD. INV.	N/A	N/A	N/A	
1111	# WGTD. STD. WORK SEC. - DSB BDS. FOR ALLOC.	N/A	N/A	N/A	N/A
1112	K\$ TOTAL. CAT. 1 SWTCHBD. INV.	N/A		N/A	
b) Service Observing Boards					
1120	K\$ JT. SERV. OBS. BD. INV.	N/A	N/A	N/A	N/A
1121	# EXC. SERV. OBS. BD. UNITS FOR ALLOC.	N/A	N/A	N/A	N/A
1122	# TOLL SERV. OBS. BD. UNITS FOR ALLOC.	N/A	N/A	N/A	N/A
1123	K\$ EXC. SERV. OBS. BD. INV.	N/A	N/A	N/A	N/A
1124	K\$ TOLL SERV. OBS. BD. INV.	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
1125	K\$ SEPARATE TOLL SERV. OBS. BD. INV.				N/A	N/A	N/A	N/A
1126	K\$ SEPARATE & JT. TOLL SERV.OBS. BD. INV.				N/A	N/A	N/A	N/A
1127	# TOLL MIN. OF USE FOR ALLOC.				N/A	N/A	N/A	N/A
1128	K\$ COE COMB. INV. FOR PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
1129	K\$ TOTAL CAT. 1 SERV. OBS. BD. INV.				N/A	N/A	N/A	N/A
c) Auxiliary Service Boards								
1130	K\$ CAT. 1 - DIR. ASSIST. BD. INV.				N/A	N/A	N/A	N/A
1131	# TOLL WGTD. STD. WORK. SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1132	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1133	K\$ CAT. 1 TOLL DIR. ASSIST. BD. INV.				N/A	N/A	N/A	N/A
1134	# TOLL WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1135	K\$ CAT. 1 OTHER DIR. ASSIST. BD. INV.				N/A	N/A	N/A	N/A
1136	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1137	K\$ CAT. 1 SEP. INTERCEPT BD. INV.				N/A	N/A	N/A	N/A
1138	# SUBSCRIBER LINE MIN. OF USE FOR ALLOC.				N/A	N/A	N/A	N/A
1139	# DIR. ASSIST. WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1140	# INTERCEPT WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1141	# RATE/ROUTE STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1142	# TOLL WGTD. - STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1143	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1144	K\$ CAT. 1 AUX. SERV. BD. INV.				N/A	N/A	N/A	N/A
1145	K\$ CAT. 1 TOLL AUX. SERV. BD. INV.				N/A	N/A	N/A	N/A
1146	# TOLL WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1147	K\$ OTHER AUX. SERV. BD. INV.				N/A	N/A	N/A	N/A
1148	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1149	K\$ CAT. 1 ITCPT. AUX. SERV. BD. INV.				N/A	N/A	N/A	N/A
1150	# SUBSCRIBER LINE MIN. OF USE FOR ALLOC.				N/A	N/A	N/A	N/A
1151	K\$ CAT. 1 RATE/ROUTE AUX. SERV. BD. INV.				N/A	N/A	N/A	N/A
1152	# RATE/ROUTE WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1153	K\$ CAT. 1 TOTAL JOINT AUX. SERV. BD. INV.				N/A	N/A	N/A	N/A
1154	K\$ TOTAL CAT. 1 AUX. SERV. BD. INV.				N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
1125	K\$ SEPARATE TOLL SERV. OBS. BD. INV.	N/A	N/A	N/A	N/A	N/A
1126	K\$ SEPARATE & JT. TOLL SERV.OBS. BD. INV.		N/A			
1127	# TOLL MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1128	K\$ COE COMB. INV. FOR PT. 69		N/A			
1129	K\$ TOTAL CAT. 1 SERV. OBS. BD. INV.		N/A			
c) Auxiliary Service Boards						
1130	K\$ CAT. 1 - DIR. ASSIST. BD. INV.	N/A	N/A	N/A		
1131	# TOLL WGTD. STD. WORK. SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1132	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1133	K\$ CAT. 1 TOLL DIR. ASSIST. BD. INV.	N/A	N/A	N/A		
1134	# TOLL WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1135	K\$ CAT. 1 OTHER DIR. ASSIST. BD. INV.	N/A	N/A	N/A		
1136	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1137	K\$ CAT. 1 SEP. INTERCEPT BD. INV.		N/A	N/A	N/A	
1138	# SUBSCRIBER LINE MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1139	# DIR. ASSIST. WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1140	# INTERCEPT WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1141	# RATE/ROUTE STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1142	# TOLL WGTD. - STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1143	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1144	K\$ CAT. 1 AUX. SERV. BD. INV.		N/A	N/A		
1145	K\$ CAT. 1 TOLL AUX. SERV. BD. INV.	N/A	N/A	N/A	N/A	N/A
1146	# TOLL WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1147	K\$ OTHER AUX. SERV. BD. INV.	N/A	N/A	N/A	N/A	N/A
1148	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1149	K\$ CAT. 1 ITCPT. AUX. SERV. BD. INV.		N/A	N/A	N/A	
1150	# SUBSCRIBER LINE MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1151	K\$ CAT. 1 RATE/ROUTE AUX. SERV. BD. INV.	N/A	N/A	N/A	N/A	N/A
1152	# RATE/ROUTE WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1153	K\$ CAT. 1 TOTAL JOINT AUX. SERV. BD. INV.		N/A	N/A		
1154	K\$ TOTAL CAT. 1 AUX. SERV. BD. INV.		N/A	N/A		

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
1125	K\$ SEPARATE TOLL SERV. OBS. BD. INV.	N/A	N/A	N/A	N/A
1126	K\$ SEPARATE & JT. TOLL SERV.OBS. BD. INV.	N/A		N/A	
1127	# TOLL MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A
1128	K\$ COE COMB. INV. FOR PT. 69	N/A		N/A	
1129	K\$ TOTAL CAT. 1 SERV. OBS. BD. INV.	N/A		N/A	
c) Auxiliary Service Boards					
1130	K\$ CAT. 1 - DIR. ASSIST. BD. INV.	N/A		N/A	
1131	# TOLL WGTD. STD. WORK. SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1132	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1133	K\$ CAT. 1 TOLL DIR. ASSIST. BD. INV.	N/A		N/A	
1134	# TOLL WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1135	K\$ CAT. 1 OTHER DIR. ASSIST. BD. INV.	N/A		N/A	
1136	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1137	K\$ CAT. 1 SEP. INTERCEPT BD. INV.	N/A		N/A	N/A
1138	# SUBSCRIBER LINE MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A
1139	# DIR. ASSIST. WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1140	# INTERCEPT WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1141	# RATE/ROUTE STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1142	# TOLL WGTD. - STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1143	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1144	K\$ CAT. 1 AUX. SERV. BD. INV.	N/A		N/A	
1145	K\$ CAT. 1 TOLL AUX. SERV. BD. INV.	N/A	N/A	N/A	N/A
1146	# TOLL WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1147	K\$ OTHER AUX. SERV. BD INV.	N/A	N/A	N/A	N/A
1148	# OTHER WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1149	K\$ CAT. 1 ITCPT. AUX. SERV. BD. INV.	N/A		N/A	N/A
1150	# SUBSCRIBER LINE MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A
1151	K\$ CAT. 1 RATE/ROUTE AUX. SERV. BD. INV.	N/A	N/A	N/A	
1152	# RATE/ROUTE WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
1153	K\$ CAT. 1 TOTAL JOINT AUX. SERV. BD. INV.	N/A		N/A	
1154	K\$ TOTAL CAT. 1 AUX. SERV. BD. INV.	N/A		N/A	

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
d) Traffic Service Positions								
1160	K\$ CAT. 1 – OPER. TSPS. INV.				N/A	N/A	N/A	N/A
1161	# WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1162	K\$ CAT. 1 – REMOTE TRK. INV.				N/A	N/A	N/A	N/A
1163	# PROCESSOR REAL TIME SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1164	K\$ CAT. 1 – REMAIN. CONTROL INV.				N/A	N/A	N/A	N/A
1165	# PROCESSOR REAL TIME SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1166	K\$ CAT. 1 – OTHER TSPS INV.				N/A	N/A	N/A	N/A
1167	# WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
1168	K\$ TOTAL CAT. 1 TSPS INV.				N/A	N/A	N/A	N/A
1170	K\$ TOTAL COE CAT. 1 INV.				N/A	N/A	N/A	N/A
2. Category 2 COE – Tandem Switching Equipment								
1200	K\$ CAT. 2 – TANDEM INV. ASSG. DIR. TO PL				N/A	N/A	N/A	N/A
1201	K\$ CAT. 2 – TANDEM INV. ASSG. DIR. TO MSG.				N/A	N/A	N/A	N/A
1202	K\$ CAT. 2 – TANDEM INV. JOINTLY USED				N/A	N/A	N/A	N/A
1203	# TANDEM MIN. OF USE FOR ALLOC.				N/A	N/A	N/A	N/A
1204	K\$ TOTAL COE CAT. 2 INV.				N/A	N/A	N/A	N/A
3. Category 3 COE – Local Switching Equipment								
1212	K\$ CAT. 3 – SWITCH. INV. ASSG. JOINT				N/A	N/A		
1213	% IS. ALLOC. FACTOR FOR CAT. 3				N/A	N/A	N/A	N/A
1216	# DIAL EQPT. MINUTES				N/A	N/A	N/A	N/A
4. Category 4 COE - Circuit Equipment								
a) Category 4.1 COE - Exchange Circuit Equipment								
(1) Category 4.11 COE - Wideband Exchange Line Circuit Equipment								
1220	K\$ COE CAT. 4.11 WDBD. EXC. LINE CKT. EQPT. ASSG. PL				N/A	N/A	N/A	N/A
1221	K\$ COE CAT. 4.11 WDBD. EXC. LINE CKT. EQPT. ASSG. MSG.				N/A	N/A	N/A	N/A
1222	K\$ COE CAT. 4.11 WDBD. EXC. LINE EQPT. ASSG. JT. USE				N/A	N/A	N/A	N/A
1223	# MIN. OF USE - ALLOC. CAT. 4.11				N/A	N/A	N/A	N/A
1224	K\$ TOTAL COE CAT. 4.11 WDBD. EXC. LINE CKT. EQPT. INV.				N/A	N/A	N/A	N/A
(2) Category 4.12 COE - Exchange Trunk Circuit Equipment (Wideband and Non-Wideband)								
(a) Basic Non-Wideband Category 4.12 COE								
1230	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (NON-WDBD.) ASSG. PL				N/A	N/A	N/A	N/A
1231	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (NON-WDBD.) MSG.				N/A	N/A	N/A	N/A
1232	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (NON-WDBD.) JT.				N/A	N/A	N/A	N/A
1233	# MIN. OF USE - ALLOC. CAT. 4.12				N/A	N/A	N/A	N/A
1234	K\$ TOTAL COE CAT. 4.12 EXC. TRK. CKT. EQPT. BASIC INV.				N/A	N/A	N/A	N/A
(b) Special Non-Wideband Category 4.12 COE								
1240	K\$ COE CAT 4.12 EXC. TRK. CKT. EQPT. (SPEC.) ASSG. PL				N/A	N/A	N/A	N/A

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ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
d) Traffic Service Positions						
1160	K\$ CAT. 1 - OPER. TSPS. INV.		N/A	N/A		
1161	# WGTD. STD. WORK SEC. FOR ALLOC.		N/A	N/A		
1162	K\$ CAT. 1 - REMOTE TRK. INV.		N/A	N/A		
1163	# PROCESSOR REAL TIME SEC. FOR ALLOC.		N/A	N/A		
1164	K\$ CAT. 1 - REMAIN. CONTROL INV.		N/A	N/A		
1165	# PROCESSOR REAL TIME SEC. FOR ALLOC.		N/A	N/A		
1166	K\$ CAT. 1 - OTHER TSPS INV.		N/A			
1167	# WGTD. STD. WORK SEC. FOR ALLOC.		N/A			
1168	K\$ TOTAL CAT. 1 TSPS INV.		N/A			
1170	K\$ TOTAL COE CAT. 1 INV.		N/A			
2. Category 2 COE - Tandem Switching Equipment						
1200	K\$ CAT. 2 - TANDEM INV. ASSG. DIR. TO PL	N/A	N/A	N/A	N/A	N/A
1201	K\$ CAT. 2 - TANDEM INV. ASSG. DIR. TO MSG.	N/A	N/A	N/A	N/A	N/A
1202	K\$ CAT. 2 - TANDEM INV. JOINTLY USED	N/A	N/A	N/A	N/A	N/A
1203	# TANDEM MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1204	K\$ TOTAL COE CAT. 2 INV.		N/A		N/A	
3. Category 3 COE - Local Switching Equipment						
1212	K\$ CAT. 3 - SWITCH. INV. ASSG. JOINT		N/A		N/A	
1213	% IS. ALLOC. FACTOR FOR CAT. 3	N/A	N/A	N/A	N/A	N/A
1216	# DIAL EQPT. MINUTES	N/A	N/A	N/A	N/A	N/A
4. Category 4 COE - Circuit Equipment						
a) Category 4.1 COE - Exchange Circuit Equipment						
(1) Category 4.11 COE - Wideband Exchange Line Circuit Equipment						
1220	K\$ COE CAT. 4.11 WDBD. EXC. LINE CKT. EQPT. ASSG. PL	N/A	N/A	N/A	N/A	N/A
1221	K\$ COE CAT. 4.11 WDBD. EXC. LINE CKT. EQPT. ASSG. MSG.	N/A	N/A	N/A	N/A	N/A
1222	K\$ COE CAT. 4.11 WDBD. EXC. LINE EQPT. ASSG. JT. USE	N/A	N/A	N/A	N/A	N/A
1223	# MIN. OF USE - ALLOC. CAT. 4.11	N/A	N/A	N/A	N/A	N/A
1224	K\$ TOTAL COE CAT. 4.11 WDBD. EXC. LINE CKT. EQPT. INV.	N/A	N/A		N/A	
(2) Category 4.12 COE - Exchange Trunk Circuit Equipment (Wideband and Non-Wideband)						
(a) Basic Non-Wideband Category 4.12 COE						
1230	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (NON-WDBD.) ASSG. PL	N/A	N/A	N/A	N/A	N/A
1231	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (NON-WDBD.) MSG.	N/A	N/A	N/A	N/A	N/A
1232	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (NON-WDBD.) JT.	N/A	N/A	N/A	N/A	N/A
1233	# MIN. OF USE - ALLOC. CAT. 4.12	N/A	N/A	N/A	N/A	N/A
1234	K\$ TOTAL COE CAT. 4.12 EXC. TRK. CKT. EQPT. BASIC INV.	N/A	N/A	N/A	N/A	N/A
(b) Special Non-Wideband Category 4.12 COE						
1240	K\$ COE CAT 4.12 EXC. TRK. CKT. EQPT. (SPEC.) ASSG. PL	N/A	N/A	N/A	N/A	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
d) Traffic Service Positions					
1160	K\$ CAT. 1 - OPER. TSPS. INV.	N/A		N/A	
1161	# WGTD. STD. WORK SEC. FOR ALLOC.	N/A		N/A	
1162	K\$ CAT. 1 - REMOTE TRK. INV.	N/A		N/A	
1163	# PROCESSOR REAL TIME SEC. FOR ALLOC.	N/A		N/A	
1164	K\$ CAT. 1 - REMAIN. CONTROL INV.	N/A		N/A	
1165	# PROCESSOR REAL TIME SEC. FOR ALLOC.	N/A		N/A	
1166	K\$ CAT. 1 - OTHER TSPS INV.	N/A		N/A	
1167	# WGTD. STD. WORK SEC. FOR ALLOC.	N/A		N/A	
1168	K\$ TOTAL CAT. 1 TSPS INV.	N/A		N/A	
1170	K\$ TOTAL COE CAT. 1 INV.	N/A		N/A	
2. Category 2 COE - Tandem Switching Equipment					
1200	K\$ CAT. 2 - TANDEM INV. ASSG. DIR. TO PL	N/A	N/A	N/A	N/A
1201	K\$ CAT. 2 - TANDEM INV. ASSG. DIR. TO MSG.	N/A	N/A	N/A	N/A
1202	K\$ CAT. 2 - TANDEM INV. JOINTLY USED	N/A	N/A	N/A	N/A
1203	# TANDEM MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A
1204	K\$ TOTAL COE CAT. 2 INV.	N/A		N/A	
3. Category 3 COE - Local Switching Equipment					
1212	K\$ CAT. 3 - SWITCH. INV. ASSG. JOINT			N/A	
1213	% IS. ALLOC. FACTOR FOR CAT. 3	N/A	N/A	N/A	N/A
1216	# DIAL EQPT. MINUTES	N/A	N/A	N/A	N/A
4. Category 4 COE - Circuit Equipment					
a) Category 4.1 COE - Exchange Circuit Equipment					
(1) Category 4.11 COE - Wideband Exchange Line Circuit Equipment					
1220	K\$ COE CAT. 4.11 WDBD. EXC. LINE CKT. EQPT. ASSG. PL	N/A	N/A	N/A	N/A
1221	K\$ COE CAT. 4.11 WDBD. EXC. LINE CKT. EQPT. ASSG. MSG.	N/A	N/A	N/A	N/A
1222	K\$ COE CAT. 4.11 WDBD. EXC. LINE EQPT. ASSG. JT. USE	N/A	N/A	N/A	N/A
1223	# MIN. OF USE - ALLOC. CAT. 4.11	N/A	N/A	N/A	N/A
1224	K\$ TOTAL COE CAT. 4.11 WDBD. EXC. LINE CKT. EQPT. INV.			N/A	
(2) Category 4.12 COE - Exchange Trunk Circuit Equipment (Wideband and Non-Wideband)					
(a) Basic Non-Wideband Category 4.12 COE					
1230	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (NON-WDBD.) ASSG. PL	N/A	N/A	N/A	N/A
1231	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (NON-WDBD.) MSG.	N/A	N/A	N/A	N/A
1232	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (NON-WDBD.) JT.	N/A	N/A	N/A	N/A
1233	# MIN. OF USE - ALLOC. CAT. 4.12	N/A	N/A	N/A	N/A
1234	K\$ TOTAL COE CAT. 4.12 EXC. TRK. CKT. EQPT. BASIC INV.	N/A	N/A	N/A	N/A
(b) Special Non-Wideband Category 4.12 COE					
1240	K\$ COE CAT 4.12 EXC. TRK. CKT. EQPT. (SPEC.) ASSG. PL	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
(c) Wideband Category 4.12 COE								
1250	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (WDBD.) ASSG. PL				N/A	N/A	N/A	N/A
1251	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (WDBD.) ASSG. MSG.				N/A	N/A	N/A	N/A
1252	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. JT.				N/A	N/A	N/A	N/A
1253	# MIN. OF USE - ALLOC. CAT. 4.12				N/A	N/A	N/A	N/A
1254	K\$ TOTAL COE CAT. 4.12 EXC. TRK. CKT. EQPT. (WDBD.) INV.				N/A	N/A	N/A	N/A
1260	K\$ TOTAL COE CAT. 4.12 EXC. TRK. CKT. EQPT. INV.				N/A	N/A	N/A	N/A
(3) Category 4.13 COE-Exchange Line Circuit Equipment: Excluding Wideband								
(a) Basic Category 4.13 COE								
1270	# COE CAT. 4.13 EXC. CKT. EQPT. - TOT. WKG. LOOPS		N/A	N/A	N/A	N/A	N/A	N/A
1271	# COE CAT. 4.13 EXC. CKT. EQPT. - PL/WATS LOOPS				N/A	N/A	N/A	N/A
1272	# COE CAT. 4.13 EXC. CKT. EQPT. - SUBS. LOOPS		N/A	N/A	N/A	N/A	N/A	N/A
1273	\$ COE CAT. 4.13 EXC. CKT. EQPT. - COST PER LOOP		N/A	N/A	N/A	N/A	N/A	N/A
1274	K\$ COE CAT. 4.13 EXC. CKT. EQPT. - ASSG. PL				N/A	N/A	N/A	N/A
1275	K\$ COE CAT. 4.13 EXC. CKT. EQPT. - JOINTLY USED				N/A	N/A	N/A	N/A
1276	% LOOP ALLOC. FACTOR				N/A	N/A	N/A	N/A
1277	K\$ TOTAL BASIC COE CAT. 4.13 EXC. LINE CKT. EQPT. INV.				N/A	N/A	N/A	N/A
(b) Special Category 4.13 COE								
1280	K\$ SPEC. COE CAT. 4.13 EXC. CKT. EQPT. - ASSG. PL				N/A	N/A	N/A	N/A
1290	K\$ TOT. COE CAT. 4.13 EXC. LINE CKT. EQPT. INV.				N/A	N/A		
1300	K\$ TOT. COE CAT. 4.1 EXC. LINE CKT. EQPT. INV.				N/A	N/A		
b) Category 4.2 COE - Interexchange Circuit Equipment								
(1) Category 4.21 - Interexchange Circuit Equipment Furnished to Another Company for Interstate Use								
1310	K\$ CAT. 4.21 FURN. TO OTHERS		N/A		N/A	N/A	N/A	N/A
(2) Category 4.22 COE - Interexchange Circuit Equipment Used for Wideband Service								
1320	K\$ COE CAT. 4.22 IX. CKT. EQUIP. (WDBD.) - ASSG. PL				N/A	N/A	N/A	N/A
1321	K\$ COE CAT. 4.22 IX. CKT. EQPT. (WDBD.) - ASSG. MSG.				N/A	N/A	N/A	N/A
1322	K\$ COE CAT. 4.22 IX. CKT. EQPT. (WDBD.) - ASSG. JOINT				N/A	N/A	N/A	N/A
1323	# CONV. MIN. KILOMETERS FACTOR				N/A	N/A	N/A	N/A
1324	K\$ TOT. COE CAT. 4.22 IX. CKT. EQPT. (WDBD.) INV.				N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
(c) Wideband Category 4.12 COE						
1250	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (WDBD.) ASSG. PL	N/A	N/A	N/A	N/A	N/A
1251	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (WDBD.) ASSG. MSG.	N/A	N/A	N/A	N/A	N/A
1252	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. JT.	N/A	N/A	N/A	N/A	N/A
1253	# MIN. OF USE - ALLOC. CAT. 4.12	N/A	N/A	N/A	N/A	N/A
1254	K\$ TOTAL COE CAT. 4.12 EXC. TRK. CKT. EQPT. (WDBD.) INV.	N/A	N/A	N/A	N/A	N/A
1260	K\$ TOTAL COE CAT. 4.12 EXC. TRK. CKT. EQPT. INV.		N/A		N/A	
(3) Category 4.13 COE-Exchange Line Circuit Equipment: Excluding Wideband						
(a) Basic Category 4.13 COE						
1270	# COE CAT. 4.13 EXC. CKT. EQPT. - TOT. WKG. LOOPS	N/A	N/A	N/A	N/A	N/A
1271	# COE CAT. 4.13 EXC. CKT. EQPT. - PL/WATS LOOPS	N/A	N/A	N/A	N/A	N/A
1272	# COE CAT. 4.13 EXC. CKT. EQPT. - SUBS. LOOPS	N/A	N/A	N/A	N/A	N/A
1273	\$ COE CAT. 4.13 EXC. CKT. EQPT. - COST PER LOOP	N/A	N/A	N/A	N/A	N/A
1274	K\$ COE CAT. 4.13 EXC. CKT. EQPT. - ASSG. PL	N/A	N/A	N/A	N/A	N/A
1275	K\$ COE CAT. 4.13 EXC. CKT. EQPT. - JOINTLY USED	N/A	N/A	N/A	N/A	N/A
1276	% LOOP ALLOC. FACTOR	N/A	N/A	N/A	N/A	N/A
1277	K\$ TOTAL BASIC COE CAT. 4.13 EXC. LINE CKT. EQPT. INV.	N/A	N/A	N/A	N/A	N/A
(b) Special Category 4.13 COE						
1280	K\$ SPEC. COE CAT. 4.13 EXC. CKT. EQPT. - ASSG. PL	N/A	N/A	N/A	N/A	N/A
1290	K\$ TOT. COE CAT. 4.13 EXC. LINE CKT. EQPT. INV.	N/A	N/A	N/A	N/A	N/A
1300	K\$ TOT. COE CAT. 4.1 EXC. LINE CKT. EQPT. INV.		N/A		N/A	
b) Category 4.2 COE - Interexchange Circuit Equipment						
(1) Category 4.21 - Interexchange Circuit Equipment Furnished to Another Company for Interstate Use						
1310	K\$ CAT. 4.21 FURN. TO OTHERS	N/A	N/A	N/A	N/A	N/A
(2) Category 4.22 COE - Interexchange Circuit Equipment Used for Wideband Service						
1320	K\$ COE CAT. 4.22 IX. CKT. EQUIP. (WDBD.) - ASSG. PL	N/A	N/A	N/A	N/A	N/A
1321	K\$ COE CAT. 4.22 IX. CKT. EQPT. (WDBD.) - ASSG. MSG.	N/A	N/A	N/A	N/A	N/A
1322	K\$ COE CAT. 4.22 IX. CKT. EQPT. (WDBD.) - ASSG. JOINT	N/A	N/A	N/A	N/A	N/A
1323	# CONV. MIN. KILOMETERS FACTOR	N/A	N/A	N/A	N/A	N/A
1324	K\$ TOT. COE CAT. 4.22 IX. CKT. EQPT. (WDBD.) INV.	N/A	N/A		N/A	

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
(c) Wideband Category 4.12 COE					
1250	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. (WDBD.) ASSG. PL	N/A	N/A	N/A	N/A
1251	K\$ COE CAT. 4.12 EXC. TRK.CKT.EQPT. (WDBD.) ASSG. MSG.	N/A	N/A	N/A	N/A
1252	K\$ COE CAT. 4.12 EXC. TRK. CKT. EQPT. JT.	N/A	N/A	N/A	N/A
1253	# MIN. OF USE - ALLOC. CAT. 4.12	N/A	N/A	N/A	N/A
1254	K\$ TOTAL COE CAT. 4.12 EXC. TRK.CKT. EQPT. (WDBD.) INV.	N/A	N/A	N/A	N/A
1260	K\$ TOTAL COE CAT. 4.12 EXC. TRK. CKT. EQPT. INV.			N/A	
(3) Category 4.13 COE-Exchange Line Circuit Equipment: Excluding Wideband					
(a) Basic Category 4.13 COE					
1270	# COE CAT. 4.13 EXC. CKT. EQPT. - TOT. WKG. LOOPS	N/A	N/A	N/A	N/A
1271	# COE CAT. 4.13 EXC. CKT. EQPT. - PL/WATS LOOPS	N/A	N/A	N/A	N/A
1272	# COE CAT. 4.13 EXC. CKT. EQPT. - SUBS. LOOPS	N/A	N/A	N/A	N/A
1273	\$ COE CAT 4.13 EXC. CKT. EQPT. - COST PER LOOP	N/A	N/A	N/A	N/A
1274	K\$ COE CAT. 4.13 EXC. CKT. EQPT. - ASSG. PL	N/A	N/A	N/A	N/A
1275	K\$ COE CAT. 4.13 EXC. CKT. EQPT. - JOINTLY USED	N/A	N/A	N/A	N/A
1276	% LOOP ALLOC. FACTOR	N/A	N/A	N/A	N/A
1277	K\$ TOTAL BASIC COE CAT. 4.13 EXC. LINE CKT. EQPT. INV.	N/A	N/A	N/A	N/A
(b) Special Category 4.13 COE					
1280	K\$ SPEC. COE CAT. 4.13 EXC. CKT. EQPT. - ASSG. PL	N/A	N/A	N/A	N/A
1290	K\$ TOT. COE CAT. 4.13 EXC. LINE CKT. EQPT. INV.			N/A	N/A
1300	K\$ TOT. COE CAT. 4.1 EXC. LINE CKT. EQPT. INV.			N/A	
b) Category 4.2 COE - Interexchange Circuit Equipment					
(1) Category 4.21 - Interexchange Circuit Equipment Furnished to Another Company for Interstate Use					
1310	K\$ CAT. 4.21 FURN. TO OTHERS	N/A	N/A	N/A	
(2) Category 4.22 COE - Interexchange Circuit Equipment Used for Wideband Service					
1320	K\$ COE CAT. 4.22 IX. CKT. EQUIP. (WDBD.) - ASSG. PL	N/A	N/A	N/A	N/A
1321	K\$ COE CAT. 4.22 IX. CKT. EQPT. (WDBD.) - ASSG. MSG.	N/A	N/A	N/A	N/A
1322	K\$ COE CAT. 4.22 IX. CKT. EQPT. (WDBD.) - ASSG. JOINT	N/A	N/A	N/A	N/A
1323	# CONV. MIN. KILOMETERS FACTOR	N/A	N/A	N/A	N/A
1324	K\$ TOT. COE CAT. 4.22 IX. CKT. EQPT. (WDBD.) INV.			N/A	

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
(3) Category 4.23 COE-All Other Interexchange Circuit Equipment								
(a) Basic Category 4.23 COE								
1330	# COE CAT. 4.23 TOT. CKT. TERMS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1331	# COE CAT. 4.23 PL CKT. TERMS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1332	# COE CAT. MSG. CKT. TERMS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1333	# COE CAT 4.23 JOINT CKT. TERMS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1335	\$ COE CAT 4.23 COST PER. TERMS.		N/A	N/A	N/A	N/A	N/A	N/A
1336	K\$ COE CAT. 4.23 IX. CKT. EQPT. ASSG. PL				N/A	N/A	N/A	N/A
1338	K\$ COE CAT. 4.23 IX. CKT. EQPT. - JOINT				N/A	N/A	N/A	N/A
1339	# CONV. MIN. FACTOR				N/A	N/A	N/A	N/A
1342	K\$ TOT. BASIC COE CAT. 4.23 IX. CKT. EQPT. INV.				N/A	N/A	N/A	N/A
(b) Special Category 4.23 COE								
1350	K\$ COE CAT. 4.23 SPEC. FOR PL				N/A	N/A	N/A	N/A
1370	K\$ TOT. COE CAT. 4.23 IX. CKT. EQPT. INV.				N/A	N/A	N/A	N/A
1380	K\$ TOT. COE CAT. 4.2 IX. CKT. EQPT. INV.				N/A	N/A	N/A	N/A
c) Category 4.3 COE-Host/Remote Message Circuit Equipment								
1390	K\$ COE CAT. 4.3 HOST/REMOTE CKT. EQPT. - WATS				N/A	N/A	N/A	N/A
1392	K\$ COE CAT. 4.3 HOST/REMOTE CKT. EQPT. - JOINT				N/A	N/A	N/A	N/A
1393	# MIN. OF USE KILOMETERS FACTOR				N/A	N/A	N/A	N/A
1394	K\$ TOT. COE CAT. 4.3 HOST/REMOTE CKT. EQPT. INV.				N/A	N/A		
1400	K\$ TOT. COE CAT. 4 CKT. EQPT. INV.				N/A	N/A		
1410	K\$ TOT. COE INV.				N/A	N/A		
C. Information Origination/Termination Equipment (IOT)								
1. Category 1 IOT-Other IOT								
Part 36 Detail								
1420	K\$ IOT CAT. 1 - INFO. ORIG./TERM.				N/A	N/A	N/A	N/A
1421	% LOOP ALLOC. FACTOR				N/A	N/A	N/A	N/A
Part 69 Detail								
1425	K\$ OTHER IOT - PT. 69	N/A	N/A		N/A	N/A		
1426	# NO. OF EQUIV. LINE - PT. 69	N/A	N/A		N/A	N/A	N/A	
1428	K\$ TOT. CAT. 1 INFO. ORIG./TERM. INV. - PT. 69				N/A	N/A		
2. Category 2 IOT - New Customer Premises Equipment								
1430	K\$ CAT. 2 NEW CPE			N/A	N/A	N/A	N/A	N/A
1440	K\$ TOT. INFO. ORIG./TERM. INV.				N/A	N/A		

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ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
(3) Category 4.23 COE-All Other Interexchange Circuit Equipment						
(a) Basic Category 4.23 COE						
1330	# COE CAT. 4.23 TOT. CKT. TERMS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1331	# COE CAT. 4.23 PL CKT. TERMS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1332	# COE CAT. MSG. CKT. TERMS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1333	# COE CAT 4.23 JOINT CKT. TERMS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1335	\$ COE CAT 4.23 COST PER. TERMS.	N/A	N/A	N/A	N/A	N/A
1336	K\$ COE CAT. 4.23 IX. CKT. EQPT. ASSG. PL	N/A	N/A	N/A	N/A	N/A
1338	K\$ COE CAT. 4.23 IX. CKT. EQPT. - JOINT	N/A	N/A	N/A	N/A	N/A
1339	# CONV. MIN. FACTOR	N/A	N/A	N/A	N/A	N/A
1342	K\$ TOT. BASIC COE CAT. 4.23 IX. CKT. EQPT. INV.	N/A	N/A	N/A	N/A	N/A
(b) Special Category 4.23 COE						
1350	K\$ COE CAT. 4.23 SPEC. FOR PL	N/A	N/A	N/A	N/A	N/A
1370	K\$ TOT. COE CAT. 4.23 IX. CKT. EQPT. INV.		N/A		N/A	
1380	K\$ TOT. COE CAT. 4.2 IX. CKT. EQPT. INV.		N/A		N/A	
c) Category 4.3 COE-Host/Remote Message Circuit Equipment						
1390	K\$ COE CAT. 4.3 HOST/REMOTE CKT. EQPT. - WATS	N/A	N/A	N/A	N/A	N/A
1392	K\$ COE CAT. 4.3 HOST/REMOTE CKT. EQPT. - JOINT	N/A	N/A	N/A	N/A	N/A
1393	# MIN. OF USE KILOMETERS FACTOR	N/A	N/A	N/A	N/A	N/A
1394	K\$ TOT. COE CAT. 4.3 HOST/REMOTE CKT. EQPT. INV.	N/A	N/A		N/A	
1400	K\$ TOT. COE CAT. 4 CKT. EQPT. INV.		N/A		N/A	
1410	K\$ TOT. COE INV.		N/A			
C. Information Origination/Termination Equipment (IOT)						
1. Category 1 IOT-Other IOT						
Part 36 Detail						
1420	K\$ IOT CAT. 1 - INFO. ORIG./TERM.	N/A	N/A	N/A	N/A	N/A
1421	% LOOP ALLOC. FACTOR	N/A	N/A	N/A	N/A	N/A
Part 69 Detail						
1425	K\$ OTHER IOT - PT. 69	N/A	N/A	N/A	N/A	N/A
1426	# NO. OF EQUIV. LINE - PT. 69	N/A	N/A	N/A	N/A	N/A
1428	K\$ TOT. CAT. 1 INFO. ORIG./TERM. INV. - PT. 69	N/A	N/A	N/A	N/A	N/A
2. Category 2 IOT - New Customer Premises Equipment						
1430	K\$ CAT. 2 NEW CPE	N/A	N/A	N/A	N/A	N/A
1440	K\$ TOT. INFO. ORIG./TERM. INV.	N/A	N/A	N/A	N/A	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
(3) Category 4.23 COE-All Other Interexchange Circuit Equipment					
(a) Basic Category 4.23 COE					
1330	# COE CAT. 4.23 TOT. CKT. TERMS FOR ALLOC.	N/A	N/A	N/A	N/A
1331	# COE CAT. 4.23 PL CKT. TERMS FOR ALLOC.	N/A	N/A	N/A	N/A
1332	# COE CAT. MSG. CKT. TERMS FOR ALLOC.	N/A	N/A	N/A	N/A
1333	# COE CAT 4.23 JOINT CKT. TERMS FOR ALLOC.	N/A	N/A	N/A	N/A
1335	\$ COE CAT 4.23 COST PER. TERMS.	N/A	N/A	N/A	N/A
1336	K\$ COE CAT. 4.23 IX. CKT. EQPT. ASSG. PL	N/A	N/A	N/A	N/A
1338	K\$ COE CAT. 4.23 IX. CKT. EQPT. - JOINT	N/A	N/A	N/A	N/A
1339	# CONV. MIN. FACTOR	N/A	N/A	N/A	N/A
1342	K\$ TOT. BASIC COE CAT. 4.23 IX. CKT. EQPT. INV.	N/A	N/A	N/A	N/A
(b) Special Category 4.23 COE					
1350	K\$ COE CAT. 4.23 SPEC. FOR PL	N/A	N/A	N/A	N/A
1370	K\$ TOT. COE CAT. 4.23 IX. CKT. EQPT. INV.			N/A	
1380	K\$ TOT. COE CAT. 4.2 IX. CKT. EQPT. INV.			N/A	
c) Category 4.3 COE-Host/Remote Message Circuit Equipment					
1390	K\$ COE CAT. 4.3 HOST/REMOTE CKT. EQPT. - WATS	N/A	N/A	N/A	N/A
1392	K\$ COE CAT. 4.3 HOST/REMOTE CKT. EQPT. - JOINT	N/A	N/A	N/A	N/A
1393	# MIN. OF USE KILOMETERS FACTOR	N/A	N/A	N/A	N/A
1394	K\$ TOT. COE CAT. 4.3 HOST/REMOTE CKT. EQPT. INV.			N/A	
1400	K\$ TOT. COE CAT. 4 CKT. EQPT. INV.			N/A	
1410	K\$ TOT. COE INV.			N/A	
C. Information Origination/Termination Equipment (IOT)					
1. Category 1 IOT-Other IOT					
Part 36 Detail					
1420	K\$ IOT CAT. 1 - INFO. ORIG./TERM.	N/A	N/A	N/A	N/A
1421	% LOOP ALLOC. FACTOR	N/A	N/A	N/A	N/A
Part 69 Detail					
1425	K\$ OTHER IOT - PT. 69			N/A	N/A
1426	# NO. OF EQUIV. LINE - PT. 69			N/A	N/A
1428	K\$ TOT. CAT. 1 INFO. ORIG./TERM. INV. - PT. 69			N/A	N/A
2. Category 2 IOT - New Customer Premises Equipment					
1430	K\$ CAT. 2 NEW CPE	N/A	N/A	N/A	N/A
1440	K\$ TOT. INFO. ORIG./TERM. INV.			N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
D. Cable and Wire Facilities (C&WF)								
1. Category 1 C&WF-Exchange Line C&WF								
1450	# C&WF - CAT. 1 EXC. LINE TOT. WRK. LOOPS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1451	# C&WF - CAT. 1 EXC. LINE PRIV. LINE. LOOPS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1452	# C&WF - CAT. 1 EXC. SUBS/LOOPS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1453	\$ C&WF - CAT. 1 EXC. LINE COST PER LOOP		N/A	N/A	N/A	N/A	N/A	N/A
1454	K\$ C&WF - CAT.1 EXC. LINE DIR. ASSG. INV.				N/A	N/A	N/A	N/A
1455	K\$ C&WF - CAT.1 EXC. LINE. JT. USED INV.				N/A	N/A	N/A	N/A
1459	% C&WF - CAT. 1 EXC. LINE LOOP ALLOC. FACTOR				N/A	N/A	N/A	N/A
1460	K\$ TOT. CAT. 1 EXC. LINE C&WF INV.				N/A	N/A		
2. Category 2 C&WF - Wideband and Exchange Trunk C&WF								
a) Exchange Trunk Category 2 C&WF (Non-Wideband)								
1470	K\$ C&WF - CAT. 2 NON-WDBD. TRK. DIR. ASSG. PL				N/A	N/A	N/A	N/A
1471	K\$ C&WF - CAT. 2 NON-WDBD. TRK. DIR. ASSG. MSG.				N/A	N/A	N/A	N/A
1472	K\$ C&WF - CAT. 2 NON-WDBD. TRK. JT. USED				N/A	N/A	N/A	N/A
1473	# C&WF - CAT. 2 NON-WDBD. TRK. MIN. OF USE FOR ALLOC.				N/A	N/A	N/A	N/A
1474	K\$ TOT. CAT. 2 NON-WDBD. EXC. TRK. INV.				N/A	N/A	N/A	N/A
b) Wideband Category 2 C&WF								
1480	K\$ C&WF - CAT. 2 WDBD. TRK. DIR. ASSG. PL				N/A	N/A	N/A	N/A
1481	K\$ C&WF - CAT. 2 WDBD. TRK. DIR. ASSG. MSG.				N/A	N/A	N/A	N/A
1482	K\$ C&WF - CAT. 2 WDBD. TRK. JT. USED.				N/A	N/A	N/A	N/A
1483	# C&WF - CAT. 2 WDBD. TRK. MIN. OF USE FOR ALLOC.				N/A	N/A	N/A	N/A
1484	K\$ TOT. CAT. 2. WDBD. EXC. TRK. INV.				N/A	N/A	N/A	N/A
1485	K\$ TOT. CAT. 2 EXC. TRK. C&WF INV.				N/A	N/A	N/A	N/A
3. Category 3 C&WF - Interexchange C&WF								
1490	# C&WF - CAT. 3 IX TOT. CKT. KILOMETERS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1491	# C&WF - CAT. 3 IX PL CKT. KILOMETERS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1492	# C&WF - CAT. 3 IX MSG. CKT. KM DIR. ASSG. FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1493	# C&WF - CAT. 3 IX JT. MSG. CKT. KM FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1494	# C&WF - CAT. 3 IX TWX CKT. KILOMETERS FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
1495	\$ C&WF - CAT. 3 IX COST PER CKT. KILOMETER		N/A	N/A	N/A	N/A	N/A	N/A
1496	K\$ C&WF - CAT. 3 IX PL. INV. DIR. ASSG.				N/A	N/A	N/A	N/A
1497	K\$ C&WF - CAT. 3 IX MSG. INV. DIR. ASSG.				N/A	N/A	N/A	N/A
1498	K\$ C&WF - CAT. 3 IX JT. MSG. INV.				N/A	N/A	N/A	N/A
1499	# C&WF - CAT. 3 IX CONV. MIN. KILOMETERS FOR ALLOC.				N/A	N/A	N/A	N/A
1500	K\$ C&WF - CAT. 3 IX TWX INV.				N/A	N/A	N/A	N/A
1501	# C&WF - CAT. 3 IX CONV. MIN. KM FOR TWX FOR ALLOC.				N/A	N/A	N/A	N/A
1510	K\$ TOT. CAT. 3 IX C&WF INV.				N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
D. Cable and Wire Facilities (C&WF)						
1. Category 1 C&WF-Exchange Line C&WF						
1450	# C&WF - CAT. 1 EXC. LINE TOT. WRK. LOOPS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1451	# C&WF - CAT. 1 EXC. LINE PRIV. LINE. LOOPS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1452	# C&WF - CAT. 1 EXC. SUBS/LOOPS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1453	\$ C&WF - CAT. 1 EXC. LINE COST PER LOOP	N/A	N/A	N/A	N/A	N/A
1454	K\$ C&WF - CAT1. EXC. LINE DIR. ASSG. INV.	N/A	N/A	N/A	N/A	N/A
1455	K\$ C&WF - CAT.1 EXC. LINE. JT. USED INV.	N/A	N/A	N/A	N/A	N/A
1459	% C&WF - CAT. 1 EXC. LINE LOOP ALLOC. FACTOR	N/A	N/A	N/A	N/A	N/A
1460	K\$ TOT. CAT. 1 EXC. LINE C&WF INV.	N/A	N/A	N/A	N/A	N/A
2. Category 2 C&WF - Wideband and Exchange Trunk C&WF						
a) Exchange Trunk Category 2 C&WF (Non-Wideband)						
1470	K\$ C&WF - CAT. 2 NON-WDBD. TRK. DIR. ASSG. PL	N/A	N/A	N/A	N/A	N/A
1471	K\$ C&WF - CAT. 2 NON-WDBD. TRK. DIR. ASSG. MSG.	N/A	N/A	N/A	N/A	N/A
1472	K\$ C&WF - CAT. 2 NON-WDBD. TRK. JT. USED	N/A	N/A	N/A	N/A	N/A
1473	# C&WF - CAT. 2 NON-WDBD. TRK. MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1474	K\$ TOT. CAT. 2 NON-WDBD. EXC. TRK. INV.	N/A	N/A	N/A	N/A	N/A
b) Wideband Category 2 C&WF						
1480	K\$ C&WF - CAT. 2 WDBD. TRK. DIR. ASSG. PL	N/A	N/A	N/A	N/A	N/A
1481	K\$ C&WF - CAT. 2 WDBD. TRK. DIR. ASSG. MSG.	N/A	N/A	N/A	N/A	N/A
1482	K\$ C&WF - CAT. 2 WDBD. TRK. JT. USED.	N/A	N/A	N/A	N/A	N/A
1483	# C&WF - CAT. 2 WDBD. TRK. MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1484	K\$ TOT. CAT. 2. WDBD. EXC. TRK. INV.	N/A	N/A	N/A	N/A	N/A
1485	K\$ TOT. CAT. 2 EXC. TRK. C&WF INV.		N/A		N/A	
3. Category 3 C&WF - Interexchange C&WF						
1490	# C&WF - CAT. 3 IX TOT. CKT. KILOMETERS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1491	# C&WF - CAT. 3 IX PL CKT. KILOMETERS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1492	# C&WF - CAT. 3 IX MSG. CKT. KM DIR. ASSG. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1493	# C&WF - CAT. 3 IX JT. MSG. CKT. KM FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1494	# C&WF - CAT. 3 IX TWX CKT. KILOMETERS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1495	\$ C&WF - CAT. 3 IX COST PER CKT. KILOMETER	N/A	N/A	N/A	N/A	N/A
1496	K\$ C&WF - CAT. 3 IX PL. INV. DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
1497	K\$ C&WF - CAT. 3 IX MSG. INV. DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
1498	K\$ C&WF - CAT. 3 IX JT. MSG. INV.	N/A	N/A	N/A	N/A	N/A
1499	# C&WF - CAT. 3 IX ONV. MIN. KILOMETERS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1500	K\$ C&WF - CAT. 3 IX TWX INV.	N/A	N/A	N/A	N/A	N/A
1501	# C&WF - CAT. 3 IX CONV. MIN. KM FOR TWX FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1510	K\$ TOT. CAT. 3 IX C&WF INV.		N/A		N/A	

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
D. Cable and Wire Facilities (C&WF)					
1. Category 1 C&WF-Exchange Line C&WF					
1450	# C&WF - CAT. 1 EXC. LINE TOT. WRK. LOOPS FOR ALLOC.	N/A	N/A	N/A	N/A
1451	# C&WF - CAT. 1 EXC. LINE PRIV. LINE. LOOPS FOR ALLOC.	N/A	N/A	N/A	N/A
1452	# C&WF - CAT. 1 EXC. SUBS/LOOPS FOR ALLOC.	N/A	N/A	N/A	N/A
1453	\$ C&WF - CAT. 1 EXC. LINE COST PER LOOP	N/A	N/A	N/A	N/A
1454	K\$ C&WF - CAT1. EXC. LINE DIR. ASSG. INV.	N/A	N/A	N/A	N/A
1455	K\$ C&WF - CAT.1 EXC. LINE. JT. USED INV.	N/A	N/A	N/A	N/A
1459	% C&WF - CAT. 1 EXC. LINE LOOP ALLOC. FACTOR	N/A	N/A	N/A	N/A
1460	K\$ TOT. CAT. 1 EXC. LINE C&WF INV.			N/A	N/A
2. Category 2 C&WF - Wideband and Exchange Trunk C&WF					
a) Exchange Trunk Category 2 C&WF (Non-Wideband)					
1470	K\$ C&WF - CAT. 2 NON-WDBD. TRK. DIR. ASSG. PL	N/A	N/A	N/A	N/A
1471	K\$ C&WF - CAT. 2 NON-WDBD. TRK. DIR. ASSG. MSG.	N/A	N/A	N/A	N/A
1472	K\$ C&WF - CAT. 2 NON-WDBD. TRK. JT. USED	N/A	N/A	N/A	N/A
1473	# C&WF - CAT. 2 NON-WDBD. TRK. MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A
1474	K\$ TOT. CAT. 2 NON-WDBD. EXC. TRK. INV.	N/A	N/A	N/A	N/A
b) Wideband Category 2 C&WF					
1480	K\$ C&WF - CAT. 2 WDBD. TRK. DIR. ASSG. PL	N/A	N/A	N/A	N/A
1481	K\$ C&WF - CAT. 2 WDBD. TRK. DIR. ASSG. MSG.	N/A	N/A	N/A	N/A
1482	K\$ C&WF - CAT. 2 WDBD. TRK. JT. USED.	N/A	N/A	N/A	N/A
1483	# C&WF - CAT. 2 WDBD. TRK. MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A
1484	K\$ TOT. CAT. 2. WDBD. EXC. TRK. INV.	N/A	N/A	N/A	N/A
1485	K\$ TOT. CAT. 2 EXC. TRK. C&WF INV.			N/A	
3. Category 3 C&WF - Interexchange C&WF					
1490	# C&WF - CAT. 3 IX TOT. CKT. KILOMETERS FOR ALLOC.	N/A	N/A	N/A	N/A
1491	# C&WF - CAT. 3 IX PL CKT. KILOMETERS FOR ALLOC.	N/A	N/A	N/A	N/A
1492	# C&WF - CAT. 3 IX MSG. CKT. KM DIR. ASSG. FOR ALLOC.	N/A	N/A	N/A	N/A
1493	# C&WF - CAT. 3 IX JT. MSG. CKT. KM FOR ALLOC.	N/A	N/A	N/A	N/A
1494	# C&WF - CAT. 3 IX TWX CKT. KILOMETERS FOR ALLOC.	N/A	N/A	N/A	N/A
1495	\$ C&WF - CAT. 3 IX COST PER CKT. KILOMETER	N/A	N/A	N/A	N/A
1496	K\$ C&WF - CAT. 3 IX PL. INV. DIR. ASSG.	N/A	N/A	N/A	N/A
1497	K\$ C&WF - CAT. 3 IX MSG. INV. DIR. ASSG.	N/A	N/A	N/A	N/A
1498	K\$ C&WF - CAT. 3 IX JT. MSG. INV.	N/A	N/A	N/A	N/A
1499	# C&WF - CAT. 3 IX CONV. MIN. KILOMETERS FOR ALLOC.	N/A	N/A	N/A	N/A
1500	K\$ C&WF - CAT. 3 IX TWX INV.	N/A	N/A	N/A	N/A
1501	# C&WF - CAT. 3 IX CONV. MIN. KM FOR TWX FOR ALLOC.	N/A	N/A	N/A	N/A
1510	K\$ TOT. CAT. 3 IX C&WF INV.			N/A	

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
4. Category 4 C&WF-Host/Remote Message C&WF								
1520	K\$ C&WF - CAT. 4 HOST/REMOTE WATS INV. DIR. ASSG.				N/A	N/A	N/A	N/A
1522	K\$ C&WF - CAT. 4 HOST/REMOTE JT. MSG. INV.				N/A	N/A	N/A	N/A
1523	# C&WF-CAT.4 HOST/REM. MIN. OF USE KM FOR ALLOC.				N/A	N/A	N/A	N/A
1524	K\$ TOT. CAT. 4 HOST/REMOTE C&WF INV.				N/A	N/A		
1530	K\$ TOT. C&WF INV.				N/A	N/A		
1540	K\$ TOT. TEL. PLT. INV. - ALL CATEGORIES				N/A	N/A		
III. Other Telecommunications Property								
A. Tangible Assets								
1. Capital Leases								
2000	K\$ OTHER INV. - TANG. ASTS. CAP. LEAS. DIR. ASSG.				N/A	N/A	N/A	N/A
2001	K\$ OTHER INV. - TANG. ASTS. GEN. SUPP. CAP. LEASES				N/A	N/A		
2002	K\$ GEN. SUPP. INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2003	K\$ OTHER INV. - TANG. ASTS. COE SW. CAP. LEASES				N/A	N/A		
2004	K\$ COE SW. INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2005	K\$ OTHER INV. - TANG. ASTS. OPR. SYS. CAP. LEASES				N/A	N/A		
2006	K\$ OPR. SYS. INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2007	K\$ OTHER INV. - TANG. ASTS. CKT. EQPT. CAP. LEASES				N/A	N/A		
2008	K\$ CKT. EQPT. INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2009	K\$ OTHER INV. - TANG. ASTS. IOT CAP. LEASES				N/A	N/A		
2010	K\$ IOT INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2011	K\$ OTHER INV. - TANG. ASTS. C&WF CAP. LEASES				N/A	N/A		
2012	K\$ C&WF INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2013	K\$ TOT. CAP. LEAS. FOR ALLOC. IN PT. 69	N/A	N/A		N/A	N/A		
2014	K\$ PLT. IN SERV. FOR ALLOC.	N/A	N/A		N/A	N/A		
2020	K\$ TOT. OTHER INV. - TANG. ASTS. - CAP. LEASES				N/A	N/A		
2. Leasehold Improvements								
2070	K\$ OTH. INV. - TANG. ASTS. GEN. SUPP. LEAS. IMP.				N/A	N/A	N/A	N/A
2071	K\$ GEN. SUPP. INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2080	K\$ OTH. INV. - TANG. ASTS. COE SW. LEAS. IMP.				N/A	N/A	N/A	N/A
2081	K\$ COE SW. INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2090	K\$ OTH. INV. - TANG. ASTS. OP. SYS. LEAS. IMP.				N/A	N/A	N/A	N/A
2091	K\$ OP. SYS. INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2100	K\$ OTH. INV. - TANG. ASTS. CKT. EQPT. LEAS. IMP.				N/A	N/A	N/A	N/A
2101	K\$ CKT. EQPT. INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2110	K\$ OTH. INV. - TANG. ASTS. IOT LEAS. IMP.				N/A	N/A	N/A	N/A
2111	K\$ IOT INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2120	K\$ OTH. INV. - TANG. ASTS. C&WF LEAS. IMP.				N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
4. Category 4 C&WF-Host/Remote Message C&WF						
1520	K\$ C&WF - CAT. 4 HOST/REMOTE WATS INV. DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
1522	K\$ C&WF - CAT. 4 HOST/REMOTE JT. MSG. INV.	N/A	N/A	N/A	N/A	N/A
1523	# C&WF-CAT.4 HOST/REM. MIN. OF USE KM FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
1524	K\$ TOT. CAT. 4 HOST/REMOTE C&WF INV.	N/A	N/A		N/A	
1530	K\$ TOT. C&WF INV.		N/A		N/A	
1540	K\$ TOT. TEL. PLT. INV. - ALL CATEGORIES		N/A			

III. Other Telecommunications Property

A. Tangible Assets

1. Capital Leases

2000	K\$ OTHER INV. - TANG. ASTS. CAP. LEAS. DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
2001	K\$ OTHER INV. - TANG. ASTS. GEN. SUPP. CAP. LEASES		N/A			
2002	K\$ GEN. SUPP. INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2003	K\$ OTHER INV. - TANG. ASTS. COE SW. CAP. LEASES		N/A			
2004	K\$ COE SW. INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2005	K\$ OTHER INV. - TANG. ASTS. OPR. SYS. CAP. LEASES		N/A			
2006	K\$ OPR. SYS. INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2007	K\$ OTHER INV. - TANG. ASTS. CKT. EQPT. CAP. LEASES		N/A			
2008	K\$ CKT. EQPT. INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2009	K\$ OTHER INV. - TANG. ASTS. IOT CAP. LEASES	N/A	N/A	N/A	N/A	N/A
2010	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2011	K\$ OTHER INV. - TANG. ASTS. C&WF CAP. LEASES		N/A		N/A	
2012	K\$ C&WF INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2013	K\$ TOT. CAP. LEAS. FOR ALLOC. IN PT. 69		N/A			
2014	K\$ PLT. IN SERV. FOR ALLOC.		N/A			
2020	K\$ TOT. OTHER INV. - TANG. ASTS. - CAP. LEASES		N/A			

2. Leasehold Improvements

2070	K\$ OTH. INV. - TANG. ASTS. GEN. SUPP. LEAS. IMP.	N/A	N/A	N/A	N/A	N/A
2071	K\$ GEN. SUPP. INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2080	K\$ OTH. INV. - TANG. ASTS. COE SW. LEAS. IMP.	N/A	N/A	N/A	N/A	N/A
2081	K\$ COE SW. INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2090	K\$ OTH. INV. - TANG. ASTS. OP. SYS. LEAS. IMP.	N/A	N/A	N/A	N/A	N/A
2091	K\$ OP. SYS. INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2100	K\$ OTH. INV. - TANG. ASTS. CKT. EQPT. LEAS. IMP.	N/A	N/A	N/A	N/A	N/A
2101	K\$ CKT. EQPT. INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2110	K\$ OTH. INV. - TANG. ASTS. IOT LEAS. IMP.	N/A	N/A	N/A	N/A	N/A
2111	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2120	K\$ OTH. INV. - TANG. ASTS. C&WF LEAS. IMP.	N/A	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
4. Category 4 C&WF-Host/Remote Message C&WF					
1520	K\$ C&WF - CAT. 4 HOST/REMOTE WATS INV. DIR. ASSG.	N/A	N/A	N/A	N/A
1522	K\$ C&WF - CAT. 4 HOST/REMOTE JT. MSG. INV.	N/A	N/A	N/A	N/A
1523	# C&WF-CAT.4 HOST/REM. MIN. OF USE KM FOR ALLOC.	N/A	N/A	N/A	N/A
1524	K\$ TOT. CAT. 4 HOST/REMOTE C&WF INV.			N/A	
1530	K\$ TOT. C&WF INV.			N/A	
1540	K\$ TOT. TEL. PLT. INV. - ALL CATEGORIES				
III. Other Telecommunications Property					
A. Tangible Assets					
1. Capital Leases					
2000	K\$ OTHER INV. - TANG. ASTS. CAP. LEAS. DIR. ASSG.	N/A	N/A	N/A	N/A
2001	K\$ OTHER INV. - TANG. ASTS. GEN. SUPP. CAP. LEASES				
2002	K\$ GEN. SUPP. INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2003	K\$ OTHER INV. - TANG. ASTS. COE SW. CAP. LEASES			N/A	
2004	K\$ COE SW. INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2005	K\$ OTHER INV. - TANG. ASTS. OPR. SYS. CAP. LEASES			N/A	
2006	K\$ OPR. SYS. INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2007	K\$ OTHER INV. - TANG. ASTS. CKT. EQPT. CAP. LEASES			N/A	
2008	K\$ CKT. EQPT. INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2009	K\$ OTHER INV. - TANG. ASTS. IOT CAP. LEASES			N/A	N/A
2010	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2011	K\$ OTHER INV. - TANG. ASTS. C&WF CAP. LEASES			N/A	
2012	K\$ C&WF INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2013	K\$ TOT. CAP. LEAS. FOR ALLOC. IN PT. 69				
2014	K\$ PLT. IN SERV. FOR ALLOC.				
2020	K\$ TOT. OTHER INV. - TANG. ASTS. - CAP. LEASES				
2. Leasehold Improvements					
2070	K\$ OTH. INV. - TANG. ASTS. GEN. SUPP. LEAS. IMP.	N/A	N/A	N/A	N/A
2071	K\$ GEN. SUPP. INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2080	K\$ OTH. INV. - TANG. ASTS. COE SW. LEAS. IMP.	N/A	N/A	N/A	N/A
2081	K\$ COE SW. INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2090	K\$ OTH. INV. - TANG. ASTS. OP. SYS. LEAS. IMP.	N/A	N/A	N/A	N/A
2091	K\$ OP. SYS. INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2100	K\$ OTH. INV. - TANG. ASTS. CKT. EQPT. LEAS. IMP.	N/A	N/A	N/A	N/A
2101	K\$ CKT. EQPT. INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2110	K\$ OTH. INV. - TANG. ASTS. IOT LEAS. IMP.	N/A	N/A	N/A	N/A
2111	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2120	K\$ OTH. INV. - TANG. ASTS. C&WF LEAS. IMP.	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
2121	K\$ C&WF INV. FOR ALLOC.				N/A	N/A	N/A	N/A
2130	K\$ OTH. INV. - TANG. ASTS. TOT. LEAS. IMP. FOR PT. 69	N/A	N/A		N/A	N/A		
2131	K\$ COMB. INV. FOR ALLOC. IN PT. 69	N/A	N/A		N/A	N/A		
2140	K\$ TOT. OTH. TANG. ASTS. - LEAS. IMP.				N/A	N/A		
2150	K\$ TOT. OTH. TANG. ASTS.				N/A	N/A		
B. Intangible Assets								
2160	K\$ OTH. INV. INTANG. ASTS				N/A	N/A		
2161	K\$ PLT. IN SERV. FOR PT. 36				N/A	N/A	N/A	N/A
2162	K\$ COMB. INV. FOR ALLOC. IN PT. 69	N/A	N/A		N/A	N/A		
C. Other Telecommunications Plant								
2190	K\$ OTH. INV. HELD FUT. USE				N/A	N/A		
2191	K\$ INV. UNDER CONST.				N/A	N/A		
2193	K\$ TEL. PLT. ADJUST.				N/A	N/A		
2194	K\$ PLT. IN SERV.				N/A	N/A		
2203	K\$ TOT. OTHER PLT. INV.				N/A	N/A		
D. Rural Telephone Bank Stock								
2210	K\$ RURAL TEL. BK. STK.				N/A	N/A		
2211	K\$ PLT. IN SERV.				N/A	N/A	N/A	N/A
2212	K\$ COMB. INV. FOR ALLOC. IN PT. 69	N/A	N/A		N/A	N/A		
E. Inventories and Cash Working Capital								
1. Inventories								
2220	K\$ CUST. EQPT. INVENTORIES - DIR. ASSG.			N/A	N/A	N/A	N/A	N/A
2221	K\$ ALL OTH. INVENTORIES				N/A	N/A		
2222	K\$ C&WF FOR ALLOC. IN PT. 36				N/A	N/A	N/A	N/A
2223	K\$ COMB. INV. FOR ALLOC. IN PT. 69	N/A	N/A		N/A	N/A		
2224	K\$ TOT. INVENTORIES				N/A	N/A		
2. Cash Working Capital								
2230	K\$ CASH. WK. CAP.	N/A	N/A		N/A	N/A		
2231	K\$ INV. FOR ALLOC. IN PT. 69	N/A	N/A		N/A	N/A		
2240	K\$ TOT. OTHER INV.				N/A	N/A		
F. FCC Investment Adjustment								
2250	K\$ FCC INV. ADJ.	N/A	N/A		N/A	N/A		
2260	K\$ TOT. TEL. PLT. INV.				N/A	N/A		
IV. Reserves and Deferrals								
A. Other Jurisdictional Assets								
3000	K\$ RES./DEF. - OTHER JURIS. ASTS.			N/A	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
2121	K\$ C&WF INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
2130	K\$ OTH. INV. - TANG. ASTS. TOT. LEAS. IMP. FOR PT. 69		N/A			
2131	K\$ COMB. INV. FOR ALLOC. IN PT. 69		N/A			
2140	K\$ TOT. OTH. TANG. ASTS. - LEAS. IMP.		N/A			
2150	K\$ TOT. OTH. TANG. ASTS.		N/A			
B. Intangible Assets						
2160	K\$ OTH. INV. INTANG. ASTS		N/A			
2161	K\$ PLT. IN SERV. FOR PT. 36	N/A	N/A	N/A	N/A	N/A
2162	K\$ COMB. INV. FOR ALLOC. IN PT. 69		N/A			
C. Other Telecommunications Plant						
2190	K\$ OTH. INV. HELD FUT. USE		N/A			
2191	K\$ INV. UNDER CONST.		N/A			
2193	K\$ TEL. PLT. ADJUST.		N/A			
2194	K\$ PLT. IN SERV.		N/A			
2203	K\$ TOT. OTHER PLT. INV.		N/A			
D. Rural Telephone Bank Stock						
2210	K\$ RURAL TEL. BK. STK.		N/A			
2211	K\$ PLT. IN SERV.	N/A	N/A	N/A	N/A	N/A
2212	K\$ COMB. INV. FOR ALLOC. IN PT. 69		N/A			
E. Inventories and Cash Working Capital						
1. Inventories						
2220	K\$ CUST. EQPT. INVENTORIES - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
2221	K\$ ALL OTH. INVENTORIES		N/A			
2222	K\$ C&WF FOR ALLOC. IN PT. 36	N/A	N/A	N/A	N/A	N/A
2223	K\$ COMB. INV. FOR ALLOC. IN PT. 69		N/A			
2224	K\$ TOT. INVENTORIES		N/A			
2. Cash Working Capital						
2230	K\$ CASH. WK. CAP.		N/A			
2231	K\$ INV. FOR ALLOC. IN PT. 69		N/A			
2240	K\$ TOT. OTHER INV.		N/A			
F. FCC Investment Adjustment						
2250	K\$ FCC INV. ADJ.		N/A			
2260	K\$ TOT. TEL. PLT. INV.		N/A			
IV. Reserves and Deferrals						
A. Other Jurisdictional Assets						
3000	K\$ RES./DEF. - OTHER JURIS. ASTS.	N/A	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
2121	K\$ C&WF INV. FOR ALLOC.	N/A	N/A	N/A	N/A
2130	K\$ OTH. INV. - TANG. ASTS. TOT. LEAS. IMP. FOR PT. 69				
2131	K\$ COMB. INV. FOR ALLOC. IN PT. 69				
2140	K\$ TOT. OTH. TANG. ASTS. - LEAS. IMP.				
2150	K\$ TOT. OTH. TANG. ASTS.				
B. Intangible Assets					
2160	K\$ OTH. INV. INTANG. ASTS				
2161	K\$ PLT. IN SERV. FOR PT. 36	N/A	N/A	N/A	N/A
2162	K\$ COMB. INV. FOR ALLOC. IN PT. 69				
C. Other Telecommunications Plant					
2190	K\$ OTH. INV. HELD FUT. USE				
2191	K\$ INV. UNDER CONST.				
2193	K\$ TEL. PLT. ADJUST.				
2194	K\$ PLT. IN SERV.				
2203	K\$ TOT. OTHER PLT. INV.				
D. Rural Telephone Bank Stock					
2210	K\$ RURAL TEL. BK. STK.				
2211	K\$ PLT. IN SERV.	N/A	N/A	N/A	N/A
2212	K\$ COMB. INV. FOR ALLOC. IN PT. 69				
E. Inventories and Cash Working Capital					
1. Inventories					
2220	K\$ CUST. EQPT. INVENTORIES - DIR. ASSG.	N/A	N/A	N/A	N/A
2221	K\$ ALL OTH. INVENTORIES				
2222	K\$ C&WF FOR ALLOC. IN PT. 36	N/A	N/A	N/A	N/A
2223	K\$ COMB. INV. FOR ALLOC. IN PT. 69				
2224	K\$ TOT. INVENTORIES				
2. Cash Working Capital					
2230	K\$ CASH. WK. CAP.				
2231	K\$ INV. FOR ALLOC. IN PT. 69				
2240	K\$ TOT. OTHER INV.				
F. FCC Investment Adjustment					
2250	K\$ FCC INV. ADJ.				
2260	K\$ TOT. TEL. PLT. INV.				
IV. Reserves and Deferrals					
A. Other Jurisdictional Assets					
3000	K\$ RES./DEF. - OTHER JURIS. ASTS.	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
B. Accumulated Depreciation								
3010	K\$ RES./DEF. DEPR. - GEN. SUPP				N/A	N/A		
3011	K\$ GEN. SUPP INV. FOR ALLOC.				N/A	N/A		
3020	K\$ RES./DEF. DEPR. - COE SW.				N/A	N/A		
3021	K\$ COE SW. INV. FOR ALLOC.				N/A	N/A		
3030	K\$ RES./DEF. DEPR. - OP. SYS.				N/A	N/A		
3031	K\$ OP. SYS. INV. FOR ALLOC.				N/A	N/A		
3040	K\$ RES./DEF. DEPR. - CKT. EQPT.				N/A	N/A		
3041	K\$ CKT. EQPT. INV. FOR ALLOC.				N/A	N/A		
3050	K\$ RES./DEF. DEPR. - IOT				N/A	N/A		
3051	K\$ IOT INV. FOR ALLOC.				N/A	N/A		
3060	K\$ RES./DEF. DEPR. - C&WF				N/A	N/A		
3061	K\$ C&WF INV. FOR ALLOC.				N/A	N/A		
3070	K\$ RES./DEF. DEPR. - PROP. HELD FUTURE USE				N/A	N/A		
3071	K\$ PROP. HELD FOR ALLOC.				N/A	N/A		
3080	K\$ TOT. ACCUM. DEPR.				N/A	N/A		
C. Accumulated Amortization								
1. Accumulated Amortization of Tangible Assets								
a) Accumulated Amortization of Capital Leases								
3090	K\$ RES./DEF. AMORT. CAP. LEAS. - GEN. SUPP. FAC.				N/A	N/A		
3091	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				N/A	N/A		
3100	K\$ RES./DEF. AMORT. CAP. LEAS. - COE SW.				N/A	N/A		
3101	K\$ COE SW. INV. FOR ALLOC.				N/A	N/A		
3110	K\$ RES./DEF. AMORT. CAP. LEAS. - OP. SYS.				N/A	N/A		
3111	K\$ OP. SYS. INV. FOR ALLOC.				N/A	N/A		
3120	K\$ RES./DEF. AMORT. CAP. LEAS. - CKT. EQPT.				N/A	N/A		
3121	K\$ CKT. EQPT. INV. FOR ALLOC.				N/A	N/A		
3130	K\$ RES./DEF. AMORT. CAP. LEAS. - IOT				N/A	N/A		
3131	K\$ IOT INV. FOR ALLOC.				N/A	N/A		
3140	K\$ RES./DEF. AMORT. CAP. LEAS. - C&WF				N/A	N/A		
3141	K\$ C&WF INV. FOR ALLOC.				N/A	N/A		
3150	K\$ TOT. AMORT. CAP. LEASES				N/A	N/A		

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ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
B. Accumulated Depreciation						
3010	K\$ RES./DEF. DEPR. - GEN. SUPP		N/A			
3011	K\$ GEN. SUPP INV. FOR ALLOC.		N/A			
3020	K\$ RES./DEF. DEPR. - COE SW.		N/A			
3021	K\$ COE SW. INV. FOR ALLOC.		N/A			
3030	K\$ RES./DEF. DEPR. - OP. SYS.		N/A			
3031	K\$ OP. SYS. INV. FOR ALLOC.		N/A			
3040	K\$ RES./DEF. DEPR. - CKT. EQPT.		N/A			
3041	K\$ CKT. EQPT. INV. FOR ALLOC.		N/A			
3050	K\$ RES./DEF. DEPR. - IOT	N/A	N/A	N/A	N/A	N/A
3051	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
3060	K\$ RES./DEF. DEPR. - C&WF		N/A		N/A	
3061	K\$ C&WF INV. FOR ALLOC.		N/A		N/A	
3070	K\$ RES./DEF. DEPR. - PROP. HELD FUTURE USE		N/A			
3071	K\$ PROP. HELD FOR ALLOC.		N/A			
3080	K\$ TOT. ACCUM. DEPR.		N/A			
C. Accumulated Amortization						
1. Accumulated Amortization of Tangible Assets						
a) Accumulated Amortization of Capital Leases						
3090	K\$ RES./DEF. AMORT. CAP. LEAS. - GEN. SUPP. FAC.		N/A			
3091	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.		N/A			
3100	K\$ RES./DEF. AMORT. CAP. LEAS. - COE SW.		N/A			
3101	K\$ COE SW. INV. FOR ALLOC.		N/A			
3110	K\$ RES./DEF. AMORT. CAP. LEAS. - OP. SYS.		N/A			
3111	K\$ OP. SYS. INV. FOR ALLOC.		N/A			
3120	K\$ RES./DEF. AMORT. CAP. LEAS. - CKT. EQPT.		N/A			
3121	K\$ CKT. EQPT. INV. FOR ALLOC.		N/A			
3130	K\$ RES./DEF. AMORT. CAP. LEAS. - IOT	N/A	N/A	N/A	N/A	N/A
3131	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
3140	K\$ RES./DEF. AMORT. CAP. LEAS. - C&WF		N/A		N/A	
3141	K\$ C&WF INV. FOR ALLOC.		N/A		N/A	
3150	K\$ TOT. AMORT. CAP. LEASES		N/A			

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ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
B. Accumulated Depreciation					
3010	K\$ RES./DEF. DEPR. - GEN. SUPP				
3011	K\$ GEN. SUPP INV. FOR ALLOC.				
3020	K\$ RES./DEF. DEPR. - COE SW.			N/A	
3021	K\$ COE SW. INV. FOR ALLOC.			N/A	
3030	K\$ RES./DEF. DEPR. - OP. SYS.			N/A	
3031	K\$ OP. SYS. INV. FOR ALLOC.			N/A	
3040	K\$ RES./DEF. DEPR. - CKT. EQPT.			N/A	
3041	K\$ CKT. EQPT. INV. FOR ALLOC.			N/A	
3050	K\$ RES./DEF. DEPR. - IOT			N/A	N/A
3051	K\$ IOT INV. FOR ALLOC.			N/A	N/A
3060	K\$ RES./DEF. DEPR. - C&WF			N/A	
3061	K\$ C&WF. INV. FOR ALLOC.			N/A	
3070	K\$ RES./DEF. DEPR. - PROP. HELD FUTURE USE				
3071	K\$ PROP. HELD FOR ALLOC.				
3080	K\$ TOT. ACCUM. DEPR.				
C. Accumulated Amortization					
1. Accumulated Amortization of Tangible Assets					
a) Accumulated Amortization of Capital Leases					
3090	K\$ RES./DEF. AMORT. CAP. LEAS. - GEN. SUPP. FAC.				
3091	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				
3100	K\$ RES./DEF. AMORT. CAP. LEAS. - COE SW.			N/A	
3101	K\$ COE SW. INV. FOR ALLOC.			N/A	
3110	K\$ RES./DEF. AMORT. CAP. LEAS. - OP. SYS.			N/A	
3111	K\$ OP. SYS. INV. FOR ALLOC.			N/A	
3120	K\$ RES./DEF. AMORT. CAP. LEAS. - CKT. EQPT.			N/A	
3121	K\$ CKT. EQPT. INV. FOR ALLOC.			N/A	
3130	K\$ RES./DEF. AMORT. CAP. LEAS. - IOT			N/A	N/A
3131	K\$ IOT INV. FOR ALLOC.			N/A	N/A
3140	K\$ RES./DEF. AMORT. CAP. LEAS. - C&WF			N/A	
3141	K\$ C&WF INV. FOR ALLOC.			N/A	
3150	K\$ TOT. AMORT. CAP. LEASES				

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
b) Accumulated Amortization of Leasehold Improvements								
3160	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - GEN. SUPP. FAC.				N/A	N/A		
3161	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				N/A	N/A		
3170	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - COE SWTCH.				N/A	N/A		
3171	K\$ COE SWTCH. INV. FOR ALLOC.				N/A	N/A		
3180	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - OP. SYS.				N/A	N/A		
3181	K\$ OP. SYS. INV. FOR ALLOC.				N/A	N/A		
3190	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - CKT. EQPT.				N/A	N/A		
3191	K\$ CKT. EQPT. INV. FOR ALLOC.				N/A	N/A		
3200	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - IOT				N/A	N/A		
3201	K\$ IOT INV. FOR ALLOC.				N/A	N/A		
3210	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - C&WF				N/A	N/A		
3211	K\$ C&WF INV. FOR ALLOC.				N/A	N/A		
3220	K\$ TOT. AMORT. OF LEAS. IMP.				N/A	N/A		
3230	K\$ TOT. TANG. ASSETS				N/A	N/A		
2. Accumulated Amortization of Intangible Assets and Other Accumulated Amortization								
3240	K\$ RES./DEF. - AMORT. OF INTANG. ASTS				N/A	N/A		
3241	K\$ INTANG. ASTS. FOR ALLOC.				N/A	N/A		
3250	K\$ RES./DEF. - OTHER AMORT. OF INTANG. ASTS.				N/A	N/A		
3251	K\$ OTHER INTANG. ASTS. FOR ALLOC.				N/A	N/A		
3260	K\$ TOT. AMORT. OF INTANG. ASTS				N/A	N/A		
3270	K\$ TOTAL ACCUMULATED AMORTIZATIONS				N/A	N/A		
D. Net Current Deferred Operating Income Taxes								
3280	K\$ RES./DEF. - CURR. DEF. TAX - GEN. SUPP. FAC.				N/A	N/A		
3281	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				N/A	N/A		
3290	K\$ RES./DEF. - CURR. DEF. TAX - COE SWTCH.				N/A	N/A		
3291	K\$ COE SWTCH. INV. FOR ALLOC.				N/A	N/A		
3300	K\$ RES./DEF. - CURR. DEF. TAX - OP. SYS.				N/A	N/A		
3301	K\$ OP. SYS. INV. FOR ALLOC.				N/A	N/A		
3310	K\$ RES./DEF. - CURR. DEF. TAX - CKT. EQPT.				N/A	N/A		
3311	K\$ CKT. EQPT. INV. FOR ALLOC.				N/A	N/A		
3320	K\$ RES./DEF. - CURR. DEF. TAX - IOT				N/A	N/A		
3321	K\$ IOT INV. FOR ALLOC.				N/A	N/A		
3330	K\$ RES./DEF. - CURR. DEF. TAX - C&WF				N/A	N/A		
3331	K\$ C&WF INV. FOR ALLOC.				N/A	N/A		
3332	K\$ RES./DEF. - OTHER CURR. DEF. TAX				N/A	N/A		
3340	K\$ TOT. CURR. DEFERRED TAXES				N/A	N/A		

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
b) Accumulated Amortization of Leasehold Improvements						
3160	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - GEN. SUPP. FAC.		N/A			
3161	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.		N/A			
3170	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - COE SWTCH.		N/A			
3171	K\$ COE SWTCH. INV. FOR ALLOC.		N/A			
3180	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - OP. SYS.		N/A			
3181	K\$ OP. SYS. INV. FOR ALLOC.		N/A			
3190	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - CKT. EQPT.		N/A			
3191	K\$ CKT. EQPT. INV. FOR ALLOC.		N/A			
3200	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - IOT	N/A	N/A	N/A	N/A	N/A
3201	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
3210	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - C&WF		N/A		N/A	
3211	K\$ C&WF INV. FOR ALLOC.		N/A		N/A	
3220	K\$ TOT. AMORT. OF LEAS. IMP.		N/A			
3230	K\$ TOT. TANG. ASSETS		N/A			
2. Accumulated Amortization of Intangible Assets and Other Accumulated Amortization						
3240	K\$ RES./DEF. - AMORT. OF INTANG. ASTS		N/A			
3241	K\$ INTANG. ASTS. FOR ALLOC.		N/A			
3250	K\$ RES./DEF. - OTHER AMORT. OF INTANG. ASTS.		N/A			
3251	K\$ OTHER INTANG. ASTS. FOR ALLOC.		N/A			
3260	K\$ TOT. AMORT. OF INTANG. ASTS		N/A			
3270	K\$ TOTAL ACCUMULATED AMORTIZATIONS		N/A			
D. Net Current Deferred Operating Income Taxes						
3280	K\$ RES./DEF. - CURR. DEF. TAX - GEN. SUPP. FAC.		N/A			
3281	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.		N/A			
3290	K\$ RES./DEF. - CURR. DEF. TAX - COE SWTCH.		N/A			
3291	K\$ COE SWTCH. INV. FOR ALLOC.		N/A			
3300	K\$ RES./DEF. - CURR. DEF. TAX - OP. SYS.		N/A			
3301	K\$ OP. SYS. INV. FOR ALLOC.		N/A			
3310	K\$ RES./DEF. - CURR. DEF. TAX - CKT. EQPT.		N/A			
3311	K\$ CKT. EQPT. INV. FOR ALLOC.		N/A			
3320	K\$ RES./DEF. - CURR. DEF. TAX - IOT	N/A	N/A	N/A	N/A	N/A
3321	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
3330	K\$ RES./DEF. - CURR. DEF. TAX - C&WF		N/A		N/A	
3331	K\$ C&WF INV. FOR ALLOC.		N/A		N/A	
3332	K\$ RES./DEF. - OTHER CURR. DEF. TAX		N/A			
3340	K\$ TOT. CURR. DEFERRED TAXES		N/A			

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
-----	-----------------	--------------------------	------------------------	--------------------------------	-----------

b) Accumulated Amortization of Leasehold Improvements

3160	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - GEN. SUPP. FAC.				
3161	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				
3170	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - COE SWTCH.			N/A	
3171	K\$ COE SWTCH. INV. FOR ALLOC.			N/A	
3180	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - OP. SYS.			N/A	
3181	K\$ OP. SYS. INV. FOR ALLOC.			N/A	
3190	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - CKT. EQPT.			N/A	
3191	K\$ CKT. EQPT. INV. FOR ALLOC.			N/A	
3200	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - IOT			N/A	N/A
3201	K\$ IOT INV. FOR ALLOC.			N/A	N/A
3210	K\$ RES./DEF. - AMORT. OF LEAS. IMP. - C&WF			N/A	
3211	K\$ C&WF INV. FOR ALLOC.			N/A	
3220	K\$ TOT. AMORT. OF LEAS. IMP.				
3230	K\$ TOT. TANG. ASSETS				

2. Accumulated Amortization of Intangible Assets and Other Accumulated Amortization

3240	K\$ RES./DEF. - AMORT. OF INTANG. ASTS				
3241	K\$ INTANG. ASTS. FOR ALLOC.				
3250	K\$ RES./DEF. - OTHER AMORT. OF INTANG. ASTS.				
3251	K\$ OTHER INTANG. ASTS. FOR ALLOC.				
3260	K\$ TOT. AMORT. OF INTANG. ASTS				
3270	K\$ TOTAL ACCUMULATED AMORTIZATIONS				

D. Net Current Deferred Operating Income Taxes

3280	K\$ RES./DEF. - CURR. DEF. TAX - GEN. SUPP. FAC.				
3281	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				
3290	K\$ RES./DEF. - CURR. DEF. TAX - COE SWTCH.			N/A	
3291	K\$ COE SWTCH. INV. FOR ALLOC.			N/A	
3300	K\$ RES./DEF. - CURR. DEF. TAX - OP. SYS.			N/A	
3301	K\$ OP. SYS. INV. FOR ALLOC.			N/A	
3310	K\$ RES./DEF. - CURR. DEF. TAX - CKT. EQPT.			N/A	
3311	K\$ CKT. EQPT. INV. FOR ALLOC.			N/A	
3320	K\$ RES./DEF. - CURR. DEF. TAX - IOT			N/A	N/A
3321	K\$ IOT INV. FOR ALLOC.			N/A	N/A
3330	K\$ RES./DEF. - CURR. DEF. TAX - C&WF			N/A	
3331	K\$ C&WF INV. FOR ALLOC.			N/A	
3332	K\$ RES./DEF. - OTHER CURR. DEF. TAX				
3340	K\$ TOT. CURR. DEFERRED TAXES				

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
E. Net NonCurrent Deferred Operation Income Taxes								
3350	K\$ RES./DEF. - NONCURR. DEF. TAX - GEN. SUPP. FAC.				N/A	N/A		
3351	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				N/A	N/A		
3360	K\$ RES./DEF. - NONCURR. DEF. TAX - COE SWTCH.				N/A	N/A		
3361	K\$ COE SWTCH INV. FOR ALLOC.				N/A	N/A		
3370	K\$ RES./DEF. - NONCURR. DEF. TAX - OP. SYS.				N/A	N/A		
3371	K\$ OP. SYS. INV. FOR ALLOC.				N/A	N/A		
3380	K\$ RES./DEF. - NONCURR. DEF.TAX - CKT. EQPT.				N/A	N/A		
3381	K\$ CKT. EQPT. INV. FOR ALLOC.				N/A	N/A		
3390	K\$ RES./DEF. - NONCURR. DEF.. TAX - IOT				N/A	N/A		
3391	K\$ IOT INV. FOR ALLOC.				N/A	N/A		
3400	K\$ RES./DEF. - NONCURR. DEF.TAX - C&WF				N/A	N/A		
3401	K\$ C&WF INV. FOR ALLOC.				N/A	N/A		
3402	K\$ RES./DEF. - OTHER NONCURR. DEF. TAX				N/A	N/A		
3410	K\$ TOT. NONCURR. DEFERRED TAXES				N/A	N/A		
F. Other Jurisdictional Liabilities and Deferred Credits and Reserve Adjustments								
3420	K\$ RES./DEF. - OTHER JURIS. LIAB.			N/A	N/A	N/A	N/A	N/A
3421	K\$ RES./DEF. - FCC RESERVE ADJ.	N/A	N/A		N/A	N/A		
3422	K\$ RES./DEF. - CUST. DEPOSITS				N/A	N/A		
3423	K\$ RES./DEF. - OTHER DEF. CREDITS				N/A	N/A		
3430	K\$ TOT. RESERVES AND DEFERRALS				N/A	N/A		
V. Operating Revenues and Certain Income Accounts								
A. Operating Revenues								
1. Basic Local Service Revenues								
4000	K\$ REV. - LOCAL - PRIV. LINE				N/A	N/A	N/A	N/A
4001	K\$ REV. - LOCAL - FOREIGN EXC.				N/A	N/A	N/A	N/A
4002	K\$ REV. - LOCAL - WIDEBAND				N/A	N/A	N/A	N/A
4003	# MIN. OF USE FOR ALLOC.				N/A	N/A	N/A	N/A
4004	K\$ ALL OTHER LOC. REVENUES				N/A	N/A	N/A	N/A
4005	K\$ TOTAL BASIC LOCAL REVENUES				N/A	N/A	N/A	N/A
2. Network Access Service Revenues								
4010	K\$ REV. - NTKW ACC. - END USER		N/A		N/A	N/A	N/A	N/A
4011	K\$ REV. - NTKW. ACC. - SWTCH. ACCESS		N/A		N/A	N/A	N/A	N/A
4012	K\$ REV. - NTKW. ACC. - SPEC. ACCESS		N/A		N/A	N/A	N/A	N/A
4013	K\$ REV. - NTKW. ACC. - STATE ACCESS			N/A	N/A	N/A	N/A	N/A
4014	K\$ TOTAL NTKW. ACCESS REVENUES				N/A	N/A	N/A	

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
E. Net NonCurrent Deferred Operation Income Taxes						
3350	K\$ RES./DEF - NONCURRE. DEF. TAX - GEN. SUPP. FAC.		N/A			
3351	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.		N/A			
3360	K\$ RES./DEF. - NONCURRE. DEF. TAX - COE SWTCH.		N/A			
3361	K\$ COE SWTCH INV. FOR ALLOC.		N/A			
3370	K\$ RES./DEF. - NONCURRE. DEF. TAX - OP. SYS.		N/A			
3371	K\$ OP. SYS. INV. FOR ALLOC.		N/A			
3380	K\$ RES./DEF. - NONCURRE. DEF.TAX - CKT. EQPT.		N/A			
3381	K\$ CKT. EQPT. INV. FOR ALLOC.		N/A			
3390	K\$ RES./DEF. - NONCURRE. DEF.. TAX - IOT	N/A	N/A	N/A	N/A	N/A
3391	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
3400	K\$ RES./DEF. - NONCURRE. DEF.TAX - C&WF		N/A		N/A	
3401	K\$ C&WF INV. FOR ALLOC.		N/A		N/A	
3402	K\$ RES./DEF. - OTHER NONCURRE. DEF. TAX		N/A			
3410	K\$ TOT. NONCURRE. DEFERRED TAXES		N/A			
F. Other Jurisdictional Liabilities and Deferred Credits and Reserve Adjustments						
3420	K\$ RES./DEF. - OTHER JURIS. LIAB.	N/A	N/A	N/A	N/A	N/A
3421	K\$ RES./DEF. - FCC RESERVE ADJ.		N/A			
3422	K\$ RES./DEF. - CUST. DEPOSITS		N/A			
3423	K\$ RES./DEF. - OTHER DEF. CREDITS		N/A			
3430	K\$ TOT. RESERVES AND DEFERRALS		N/A			
V. Operating Revenues and Certain Income Accounts						
A. Operating Revenues						
1. Basic Local Service Revenues						
4000	K\$ REV. - LOCAL - PRIV. LINE	N/A	N/A	N/A	N/A	N/A
4001	K\$ REV. - LOCAL - FOREIGN EXC.	N/A	N/A	N/A	N/A	N/A
4002	K\$ REV. - LOCAL - WIDEBAND	N/A	N/A	N/A	N/A	N/A
4003	# MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
4004	K\$ ALL OTHER LOC. REVENUES	N/A	N/A	N/A	N/A	N/A
4005	K\$ TOTAL BASIC LOCAL REVENUES	N/A	N/A	N/A	N/A	N/A
2. Network Access Service Revenues						
4010	K\$ REV. - NTWK ACC. - END USER	N/A	N/A	N/A	N/A	N/A
4011	K\$ REV. - NTWK. ACC. - SWTCH. ACCESS	N/A	N/A	N/A	N/A	N/A
4012	K\$ REV. - NTWK. ACC. - SPEC. ACCESS	N/A	N/A	N/A	N/A	N/A
4013	K\$ REV. - NTWK. ACC. - STATE ACCESS	N/A	N/A	N/A	N/A	N/A
4014	K\$ TOTAL NTWK. ACCESS REVENUES		N/A			

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
E. Net NonCurrent Deferred Operation Income Taxes					
3350	K\$ RES./DEF - NONCURR. DEF. TAX - GEN. SUPP. FAC.				
3351	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				
3360	K\$ RES./DEF. - NONCURR. DEF. TAX - COE SWTCH.			N/A	
3361	K\$ COE SWTCH INV. FOR ALLOC.			N/A	
3370	K\$ RES./DEF. - NONCURR. DEF. TAX - OP. SYS.			N/A	
3371	K\$ OP. SYS. INV. FOR ALLOC.			N/A	
3380	K\$ RES./DEF. - NONCURR. DEF.TAX - CKT. EQPT.			N/A	
3381	K\$ CKT. EQPT. INV. FOR ALLOC.			N/A	
3390	K\$ RES./DEF. - NONCURR. DEF.. TAX - IOT			N/A	N/A
3391	K\$ IOT INV. FOR ALLOC.			N/A	N/A
3400	K\$ RES./DEF. - NONCURR. DEF.TAX - C&WF			N/A	
3401	K\$ C&WF INV. FOR ALLOC.			N/A	
3402	K\$ RES./DEF. - OTHER NONCURR. DEF. TAX				
3410	K\$ TOT. NONCURR. DEFERRED TAXES				
F. Other Jurisdictional Liabilities and Deferred Credits and Reserve Adjustments					
3420	K\$ RES./DEF. - OTHER JURIS. LIAB.	N/A	N/A	N/A	N/A
3421	K\$ RES./DEF. - FCC RESERVE ADJ.				
3422	K\$ RES./DEF. - CUST. DEPOSITS				
3423	K\$ RES./DEF. - OTHER DEF. CREDITS				
3430	K\$ TOT. RESERVES AND DEFERRALS				
V. Operating Revenues and Certain Income Accounts					
A. Operating Revenues					
1. Basic Local Service Revenues					
4000	K\$ REV. - LOCAL - PRIV. LINE	N/A	N/A	N/A	N/A
4001	K\$ REV. - LOCAL - FOREIGN EXC.	N/A	N/A	N/A	N/A
4002	K\$ REV. - LOCAL - WIDEBAND	N/A	N/A	N/A	N/A
4003	# MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A
4004	K\$ ALL OTHER LOC. REVENUES	N/A	N/A	N/A	N/A
4005	K\$ TOTAL BASIC LOCAL REVENUES			N/A	N/A
2. Network Access Service Revenues					
4010	K\$ REV. - NTWK ACC. - END USER	N/A	N/A	N/A	N/A
4011	K\$ REV. - NTWK. ACC. - SWTCH. ACCESS	N/A	N/A	N/A	N/A
4012	K\$ REV. - NTWK. ACC. - SPEC. ACCESS	N/A	N/A	N/A	N/A
4013	K\$ REV. - NTWK. ACC. - STATE ACCESS	N/A	N/A	N/A	N/A
4014	K\$ TOTAL NTWK. ACCESS REVENUES			N/A	

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ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
3. Long Distance Message Service Revenues								
4020	K\$ REV. - LONG DISTANCE - MESS.				N/A	N/A	N/A	N/A
4021	# MIN. OF USE FOR ALLOC.				N/A	N/A	N/A	N/A
4022	K\$ REV. - LONG DISTANCE - PL				N/A	N/A	N/A	N/A
4023	K\$ REV. - ALL OTHER LONG DISTANCE				N/A	N/A	N/A	N/A
4024	K\$ TOTAL LONG DISTANCE REVENUES				N/A	N/A	N/A	
4. Miscellaneous Revenues								
4030	K\$ MISC. REV. - DIRECTORY				N/A	N/A	N/A	N/A
4031	K\$ MISC. REV. - BILL . & COLL.				N/A	N/A	N/A	N/A
4032	K\$ MISC. REV. - ALL OTHER				N/A	N/A	N/A	N/A
4033	K\$ TOTAL MISC. REVENUES				N/A	N/A	N/A	
5. Uncollectible Revenues								
4040	K\$ UNCOLL. REVENUES				N/A	N/A	N/A	
4050	K\$ TOTAL REVENUES				N/A	N/A	N/A	
B. Certain Income Accounts								
1. Other Operating Income and Expenses								
4060	K\$ OTH . INC. - FOREIGN EXC. SERV.				N/A	N/A	N/A	N/A
4061	K\$ OTH. INC. - DIRECTLY ASSG.				N/A	N/A	N/A	N/A
4062	K\$ OTH. INC. - ALLOCATED				N/A	N/A	N/A	N/A
4063	K\$ TOT. PLT. IN SERV. INV. FOR ALLOC.				N/A	N/A	N/A	N/A
4064	K\$ TOT. OTH. INC. - ALLOCATED IN PT. 69	N/A	N/A		N/A	N/A		
4065	K\$ COMB. INV. - FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
4066	K\$ TOT. OTHER OPR. INC. & EXP.				N/A	N/A		
2. Non-Operating Income and Expenses								
4070	K\$ NON - OPR. INC. - FUNDS USED FOR CONST.				N/A	N/A		
4071	K\$ PLT. UNCR CONST. - LONG TERM				N/A	N/A	N/A	N/A
4072	K\$ SOC. WELFARE. CONTR.				N/A	N/A		
4073	K\$ CORP. OPR. EXP. - USED TO ALLOC.				N/A	N/A	N/A	N/A
4075	K\$ COMB. INV. - FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
4076	K\$ TOT. NON - OPR. INC. & EXP.				N/A	N/A		
3. Interest and Related Items								
4080	K\$ INT. FOR CAP. LEASES				N/A	N/A		
4081	K\$ CAP. LEAS. FOR PT. 36 ALLOC.				N/A	N/A	N/A	N/A
4. Extraordinary Items								
4090	K\$ EXTRAORD. ITEMS				N/A	N/A		
5. Income Effect of Jurisdictional Ratemaking Differences								
4100	K\$ INC. EFFECT - JURIS. RATE DIFF.			N/A	N/A	N/A	N/A	N/A
4110	K\$ TOT. CERTAIN INC. ACCTS.				N/A	N/A		
4120	K\$ TOT. OPER. REV. PLUS JURIS. DIFF.				N/A	N/A	N/A	

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
3. Long Distance Message Service Revenues						
4020	K\$ REV. - LONG DISTANCE - MESS.	N/A	N/A	N/A	N/A	N/A
4021	# MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
4022	K\$ REV. - LONG DISTANCE - PL	N/A	N/A	N/A	N/A	N/A
4023	K\$ REV. - ALL OTHER LONG DISTANCE	N/A	N/A	N/A	N/A	N/A
4024	K\$ TOTAL LONG DISTANCE REVENUES		N/A			
4. Miscellaneous Revenues						
4030	K\$ MISC. REV. - DIRECTORY	N/A	N/A	N/A	N/A	N/A
4031	K\$ MISC. REV. - BILL . & COLL.	N/A	N/A	N/A	N/A	N/A
4032	K\$ MISC. REV. - ALL OTHER	N/A	N/A	N/A	N/A	N/A
4033	K\$ TOTAL MISC. REVENUES		N/A			
5. Uncollectible Revenues						
4040	K\$ UNCOLL. REVENUES		N/A			
4050	K\$ TOTAL REVENUES		N/A			
B. Certain Income Accounts						
1. Other Operating Income and Expenses						
4060	K\$ OTH. INC. - FOREIGN EXC. SERV.	N/A	N/A	N/A	N/A	N/A
4061	K\$ OTH. INC. - DIRECTLY ASSG.	N/A	N/A	N/A	N/A	N/A
4062	K\$ OTH. INC. - ALLOCATED	N/A	N/A	N/A	N/A	N/A
4063	K\$ TOT. PLT. IN SERV. INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
4064	K\$ TOT. OTH. INC. - ALLOCATED IN PT. 69		N/A			
4065	K\$ COMB. INV. - FOR PT. 69 ALLOC.		N/A			
4066	K\$ TOT. OTHER OPR. INC. & EXP.		N/A			
2. Non-Operating Income and Expenses						
4070	K\$ NON - OPR. INC. - FUNDS USED FOR CONST.		N/A			
4071	K\$ PLT. UNDER CONST. - LONG TERM	N/A	N/A	N/A	N/A	N/A
4072	K\$ SOC. WELFARE. CONTR.		N/A			
4073	K\$ CORP. OPR. EXP. - USED TO ALLOC.	N/A	N/A	N/A	N/A	N/A
4075	K\$ COMB. INV. - FOR PT. 69 ALLOC.		N/A			
4076	K\$ TOT. NON - OPR. INC. & EXP.		N/A			
3. Interest and Related Items						
4080	K\$ INT. FOR CAP. LEASES		N/A			
4081	K\$ CAP. LEAS. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A	N/A
4. Extraordinary Items						
4090	K\$ EXTRAORD. ITEMS		N/A			
5. Income Effect of Jurisdictional Ratemaking Differences						
4100	K\$ INC. EFFECT - JURIS. RATE DIFF.	N/A	N/A	N/A	N/A	N/A
4110	K\$ TOT. CERTAIN INC. ACCTS.		N/A			
4120	K\$ TOT. OPER. REV. PLUS JURIS. DIFF.		N/A			

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
3. Long Distance Message Service Revenues					
4020	K\$ REV. - LONG DISTANCE - MESS.	N/A	N/A	N/A	N/A
4021	# MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A
4022	K\$ REV. - LONG DISTANCE - PL	N/A	N/A	N/A	N/A
4023	K\$ REV. - ALL OTHER LONG DISTANCE	N/A	N/A	N/A	N/A
4024	K\$ TOTAL LONG DISTANCE REVENUES			N/A	
4. Miscellaneous Revenues					
4030	K\$ MISC. REV. - DIRECTORY	N/A	N/A	N/A	N/A
4031	K\$ MISC. REV. - BILL . & COLL.	N/A	N/A	N/A	N/A
4032	K\$ MISC. REV. - ALL OTHER	N/A	N/A	N/A	N/A
4033	K\$ TOTAL MISC. REVENUES				
5. Uncollectible Revenues					
4040	K\$ UNCOLL. REVENUES				
4050	K\$ TOTAL REVENUES				
B. Certain Income Accounts					
1. Other Operating Income and Expenses					
4060	K\$ OTH. INC. - FOREIGN EXC. SERV.	N/A	N/A	N/A	N/A
4061	K\$ OTH. INC. - DIRECTLY ASSG.	N/A	N/A	N/A	N/A
4062	K\$ OTH. INC. - ALLOCATED	N/A	N/A	N/A	N/A
4063	K\$ TOT. PLT. IN SERV. INV. FOR ALLOC.	N/A	N/A	N/A	N/A
4064	K\$ TOT. OTH. INC. - ALLOCATED IN PT. 69				
4065	K\$ COMB. INV. - FOR PT. 69 ALLOC.				
4066	K\$ TOT. OTHER OPR. INC. & EXP.				
2. Non-Operating Income and Expenses					
4070	K\$ NON - OPR. INC. - FUNDS USED FOR CONST.				
4071	K\$ PLT. UNDER CONST. - LONG TERM	N/A	N/A	N/A	N/A
4072	K\$ SOC. WELFARE. CONTR.				
4073	K\$ CORP. OPR. EXP. - USED TO ALLOC.	N/A	N/A	N/A	N/A
4075	K\$ COMB. INV. - FOR PT. 69 ALLOC.				
4076	K\$ TOT. NON - OPR. INC. & EXP.				
3. Interest and Related Items					
4080	K\$ INT. FOR CAP. LEASES				
4081	K\$ CAP. LEAS. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A
4. Extraordinary Items					
4090	K\$ EXTRAORD. ITEMS				
5. Income Effect of Jurisdictional Ratemaking Differences					
4100	K\$ INC. EFFECT - JURIS. RATE DIFF.	N/A	N/A	N/A	N/A
4110	K\$ TOT. CERTAIN INC. ACCTS.				
4120	K\$ TOT. OPER. REV. PLUS JURIS. DIFF.				

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
VI. Operating Expenses and Taxes								
A. Plant Specific Operating Expenses								
1. Network Support and General Support Expenses								
5000	K\$ NTWK. SUPP. EXP.				N/A	N/A		
5001	K\$ GEN. SUPP. FAC. INV. FOR PT. 36 INV.				N/A	N/A	N/A	N/A
5002	K\$ COMB. INV. FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
5010	K\$ GEN. SUPP. EXP.				N/A	N/A		
5011	K\$ GEN. SUPP. FAC. INV. FOR PT. 36 ALLOC.				N/A	N/A	N/A	N/A
5012	K\$ GEN. SUPP. INV. FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
5013	K\$ TOT. NTWK. & GEN. SUPP. EXP.				N/A	N/A		
2. Central Office Expenses								
5022	K\$ CENT. OFF. EXP. FOR PT. 36 ALLOC.				N/A	N/A	N/A	N/A
5023	K\$ CENT. OFF. INV. FOR PT. 36 ALLOC.				N/A	N/A	N/A	N/A
5024	K\$ CENT. OFF. EXP. FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
5025	K\$ CENT. OFF. INV. FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
5026	K\$ TOT. CENT. OFF. EXPENSES				N/A	N/A		
3. IOT Expenses								
a) Other IOT Expenses								
Part 36 Detail								
5030	K\$ OTH. IOT EXP.				N/A	N/A	N/A	N/A
5031	% LOOP ALLOC. FACTOR FOR PT. 36				N/A	N/A	N/A	N/A
Part 69 Detail								
5040	K\$ OTHER IOT EXP. FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
5041	K\$ IOT INV. USED FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
5042	K\$ TOT. OTHER IOT EXP. FOR PT. 69				N/A	N/A		
b) Customer Premises Equipment Expenses								
5050	K\$ CPE EXP. DIR. ASSG.			N/A	N/A	N/A	N/A	N/A
5060	K\$ TOT. IOT EXPENSES				N/A	N/A		
4. C&WF Expenses								
5072	K\$ C&WF EXP. FOR PT. 36 ALLOC.				N/A	N/A	N/A	N/A
5073	K\$ C&WF INV. FOR PT. 36 ALLOC.				N/A	N/A	N/A	N/A
5074	K\$ C&WF EXP. FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
5075	K\$ C&WF INV. FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
5076	K\$ TOT. C&WF EXPENSES				N/A	N/A		
5080	K\$ TOT. PLT. SPECIFIC EXPENSES				N/A	N/A		
B. Plant Non-Specific Operating Expenses								
1. Other Property Plant and Equipment Expenses								
6000	K\$ OTH PROP. AND EQPT. EXP.				N/A	N/A		
6001	K\$ TOT. PLT. IN SERV. - INV. FOR PT. 36 ALLOC.				N/A	N/A	N/A	N/A
6002	K\$ COMB. INV. FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
VI. Operating Expenses and Taxes						
A. Plant Specific Operating Expenses						
1. Network Support and General Support Expenses						
5000	K\$ NTWK. SUPP. EXP.		N/A			
5001	K\$ GEN. SUPP. FAC. INV. FOR PT. 36 INV.	N/A	N/A	N/A	N/A	N/A
5002	K\$ COMB. INV. FOR PT. 69 ALLOC.		N/A			
5010	K\$ GEN. SUPP. EXP.		N/A			
5011	K\$ GEN. SUPP. FAC. INV. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A	N/A
5012	K\$ GEN. SUPP. INV. FOR PT. 69 ALLOC.		N/A			
5013	K\$ TOT. NTWK. & GEN. SUPP. EXP.		N/A			
2. Central Office Expenses						
5022	K\$ CENT. OFF. EXP. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A	N/A
5023	K\$ CENT. OFF. INV. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A	N/A
5024	K\$ CENT. OFF. EXP. FOR PT. 69 ALLOC.		N/A			
5025	K\$ CENT. OFF. INV. FOR PT. 69 ALLOC.		N/A			
5026	K\$ TOT. CENT. OFF. EXPENSES		N/A			
3. IOT Expenses						
a) Other IOT Expenses						
Part 36 Detail						
5030	K\$ OTH. IOT EXP.	N/A	N/A	N/A	N/A	N/A
5031	% LOOP ALLOC. FACTOR FOR PT. 36	N/A	N/A	N/A	N/A	N/A
Part 69 Detail						
5040	K\$ OTHER IOT EXP. FOR PT. 69 ALLOC.	N/A	N/A	N/A	N/A	N/A
5041	K\$ IOT INV. USED FOR PT. 69 ALLOC.	N/A	N/A	N/A	N/A	N/A
5042	K\$ TOT. OTHER IOT EXP. FOR PT. 69	N/A	N/A	N/A	N/A	N/A
b) Customer Premises Equipment Expenses						
5050	K\$ CPE EXP. DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
5060	K\$ TOT. IOT EXPENSES	N/A	N/A	N/A	N/A	N/A
4. C&WF Expenses						
5072	K\$ C&WF EXP. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A	N/A
5073	K\$ C&WF INV. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A	N/A
5074	K\$ C&WF EXP. FOR PT. 69 ALLOC.		N/A		N/A	
5075	K\$ C&WF INV. FOR PT. 69 ALLOC.		N/A		N/A	
5076	K\$ TOT. C&WF EXPENSES		N/A		N/A	
5080	K\$ TOT. PLT. SPECIFIC EXPENSES		N/A			
B. Plant Non-Specific Operating Expenses						
1. Other Property Plant and Equipment Expenses						
6000	K\$ OTH PROP. AND EQPT. EXP.		N/A			
6001	K\$ TOT. PLT. IN SERV. - INV. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A	N/A
6002	K\$ COMB. INV. FOR PT. 69 ALLOC.		N/A			

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
VI. Operating Expenses and Taxes					
A. Plant Specific Operating Expenses					
1. Network Support and General Support Expenses					
5000	K\$ NTWK. SUPP. EXP.				
5001	K\$ GEN. SUPP. FAC. INV. FOR PT. 36 INV.	N/A	N/A	N/A	N/A
5002	K\$ COMB. INV. FOR PT. 69 ALLOC.				
5010	K\$ GEN. SUPP. EXP.				
5011	K\$ GEN. SUPP. FAC. INV. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A
5012	K\$ GEN. SUPP. INV. FOR PT. 69 ALLOC.				
5013	K\$ TOT. NTWK. & GEN. SUPP. EXP.				
2. Central Office Expenses					
5022	K\$ CENT. OFF. EXP. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A
5023	K\$ CENT. OFF. INV. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A
5024	K\$ CENT. OFF. EXP. FOR PT. 69 ALLOC.			N/A	
5025	K\$ CENT. OFF. INV. FOR PT. 69 ALLOC.			N/A	
5026	K\$ TOT. CENT. OFF. EXPENSES			N/A	
3. IOT Expenses					
a) Other IOT Expenses					
Part 36 Detail					
5030	K\$ OTH. IOT EXP.	N/A	N/A	N/A	N/A
5031	% LOOP ALLOC. FACTOR FOR PT. 36	N/A	N/A	N/A	N/A
Part 69 Detail					
5040	K\$ OTHER IOT EXP. FOR PT. 69 ALLOC.			N/A	N/A
5041	K\$ IOT INV. USED FOR PT. 69 ALLOC.			N/A	N/A
5042	K\$ TOT. OTHER IOT EXP. FOR PT. 69			N/A	N/A
b) Customer Premises Equipment Expenses					
5050	K\$ CPE EXP. DIR. ASSG.	N/A	N/A	N/A	N/A
5060	K\$ TOT. IOT EXPENSES			N/A	N/A
4. C&WF Expenses					
5072	K\$ C&WF EXP. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A
5073	K\$ C&WF INV. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A
5074	K\$ C&WF EXP. FOR PT. 69 ALLOC.			N/A	
5075	K\$ C&WF INV. FOR PT. 69 ALLOC.			N/A	
5076	K\$ TOT. C&WF EXPENSES			N/A	
5080	K\$ TOT. PLT. SPECIFIC EXPENSES				
B. Plant Non-Specific Operating Expenses					
1. Other Property Plant and Equipment Expenses					
6000	K\$ OTH PROP. AND EQPT. EXP.			N/A	
6001	K\$ TOT. PLT. IN SERV. - INV. FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A
6002	K\$ COMB. INV. FOR PT. 69 ALLOC.			N/A	

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
2. Network Operations and Access Expenses								
6010	K\$ NTWK. OPS. EXP.				N/A	N/A		
6011	K\$ COE, IOT, C&WF INV. USED TO ALLOC.				N/A	N/A		
6012	K\$ ACC. EXP. DIR. ASSG.				N/A	N/A	N/A	N/A
3. Depreciation and Amortization Expenses								
a) Depreciation and Amortization Expenses of Telecommunications Plant in Service								
6020	K\$ DEPR. EXP. FOR GEN. SUPP. FAC.				N/A	N/A		
6021	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				N/A	N/A		
6030	K\$ DEPR. EXP. FOR SWITCHING INV.				N/A	N/A		
6031	K\$ SWITCHING INV. FOR ALLOC.				N/A	N/A		
6040	K\$ DEPR. EXP. FOR OP. SYS. INV.				N/A	N/A		
6041	K\$ OPS. SYS. INV. FOR ALLOC.				N/A	N/A		
6050	K\$ DEPR. EXP. FOR CKT. EQPT.				N/A	N/A		
6051	K\$ CKT. EQPT. INV. FOR ALLOC.				N/A	N/A		
6060	K\$ DEPR. EXP. FOR IOT				N/A	N/A		
6061	K\$ IOT INV. FOR ALLOC.				N/A	N/A		
6070	K\$ DEPR. EXP. FOR C&WF				N/A	N/A		
6071	K\$ C&WF INV. FOR ALLOC.				N/A	N/A		
6080	K\$ DEPR. EXP. FOR PLT. HELD FUT. USE				N/A	N/A		
6081	K\$ PLT. HELD FOR FUT. USE INV. FOR ALLOC.				N/A	N/A		
6090	K\$ TOT. DEPR. EXPENSE				N/A	N/A		
b) Amortization Expenses of Tangible Assets								
(1) Amortization Expenses of Capital Leases								
6100	K\$ AMORT. EXP. OF CAP. LEAS. – GEN. SUPP. FAC.				N/A	N/A		
6101	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				N/A	N/A		
6110	K\$ AMORT. EXP. OF CAP. LEAS. – SWITCHING				N/A	N/A		
6111	K\$ SWITCHING INV. FOR ALLOC.				N/A	N/A		
6120	K\$ AMORT. EXP. OF CAP. LEAS. – OP. SYS.				N/A	N/A		
6121	K\$ OP. SYS. INV. FOR ALLOC.				N/A	N/A		
6130	K\$ AMORT. EXP. OF CAP. LEAS. – CKT. EQPT.				N/A	N/A		
6131	K\$ CKT. EQPT. INV. FOR ALLOC.				N/A	N/A		
6140	K\$ AMORT. EXP. OF CAP. LEAS. – IOT				N/A	N/A		
6141	K\$ IOT INV. FOR ALLOC.				N/A	N/A		
6150	K\$ AMORT. EXP. OF CAP. LEAS. – C&WF				N/A	N/A		
6151	K\$ C&WF INV. FOR ALLOC.				N/A	N/A		
6160	K\$ TOT. AMORT. EXP. FOR CAP. LEASES				N/A	N/A		

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TABLE I – SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
2. Network Operations and Access Expenses						
6010	K\$ NTWK. OPS. EXP.		N/A			
6011	K\$ COE, IOT, C&WF INV. USED TO ALLOC.		N/A			
6012	K\$ ACC. EXP. DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
3. Depreciation and Amortization Expenses						
a) Depreciation and Amortization Expenses of Telecommunications Plant in Service						
6020	K\$ DEPR. EXP. FOR GEN. SUPP. FAC.		N/A			
6021	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.		N/A			
6030	K\$ DEPR. EXP. FOR SWITCHING INV.		N/A			
6031	K\$ SWITCHING INV. FOR ALLOC.		N/A			
6040	K\$ DEPR. EXP. FOR OP. SYS. INV.		N/A			
6041	K\$ OPS. SYS. INV. FOR ALLOC.		N/A			
6050	K\$ DEPR. EXP. FOR CKT. EQPT.		N/A			
6051	K\$ CKT. EQPT. INV. FOR ALLOC.		N/A			
6060	K\$ DEPR. EXP. FOR IOT	N/A	N/A	N/A	N/A	N/A
6061	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
6070	K\$ DEPR. EXP. FOR C&WF		N/A		N/A	
6071	K\$ C&WF INV. FOR ALLOC.		N/A		N/A	
6080	K\$ DEPR. EXP. FOR PLT. HELD FUT. USE		N/A			
6081	K\$ PLT. HELD FOR FUT. USE INV. FOR ALLOC.		N/A			
6090	K\$ TOT. DEPR. EXPENSE		N/A			
b) Amortization Expenses of Tangible Assets						
(1) Amortization Expenses of Capital Leases						
6100	K\$ AMORT. EXP. OF CAP. LEAS. - GEN. SUPP. FAC.		N/A			
6101	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.		N/A			
6110	K\$ AMORT. EXP. OF CAP. LEAS. - SWITCHING		N/A			
6111	K\$ SWITCHING INV. FOR ALLOC.		N/A			
6120	K\$ AMORT. EXP. OF CAP. LEAS. - OP. SYS.		N/A			
6121	K\$ OP. SYS. INV. FOR ALLOC.		N/A			
6130	K\$ AMORT. EXP. OF CAP. LEAS. - CKT. EQPT.		N/A			
6131	K\$ CKT. EQPT. INV. FOR ALLOC.		N/A			
6140	K\$ AMORT. EXP. OF CAP. LEAS. - IOT	N/A	N/A	N/A	N/A	N/A
6141	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
6150	K\$ AMORT. EXP. OF CAP. LEAS. - C&WF		N/A		N/A	
6151	K\$ C&WF INV. FOR ALLOC.		N/A		N/A	
6160	K\$ TOT. AMORT. EXP. FOR CAP. LEASES		N/A			

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
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2. Network Operations and Access Expenses

6010	K\$ NTWK. OPS. EXP.			N/A	
6011	K\$ COE, IOT, C&WF INV. USED TO ALLOC.			N/A	
6012	K\$ ACC. EXP. DIR. ASSG.	N/A	N/A	N/A	

3. Depreciation and Amortization Expenses

a) Depreciation and Amortization Expenses of Telecommunications Plant in Service

6020	K\$ DEPR. EXP. FOR GEN. SUPP. FAC.				
6021	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				
6030	K\$ DEPR. EXP. FOR SWITCHING INV.			N/A	
6031	K\$ SWITCHING INV. FOR ALLOC.			N/A	
6040	K\$ DEPR. EXP. FOR OP. SYS. INV.			N/A	
6041	K\$ OPS. SYS. INV. FOR ALLOC.			N/A	
6050	K\$ DEPR. EXP. FOR CKT. EQPT.			N/A	
6051	K\$ CKT. EQPT. INV. FOR ALLOC.			N/A	
6060	K\$ DEPR. EXP. FOR IOT			N/A	N/A
6061	K\$ IOT INV. FOR ALLOC.			N/A	N/A
6070	K\$ DEPR. EXP. FOR C&WF			N/A	
6071	K\$ C&WF INV. FOR ALLOC.			N/A	
6080	K\$ DEPR. EXP. FOR PLT. HELD FUT. USE				
6081	K\$ PLT. HELD FOR FUT. USE INV. FOR ALLOC.				
6090	K\$ TOT. DEPR. EXPENSE				

b) Amortization Expenses of Tangible Assets

(1) Amortization Expenses of Capital Leases

6100	K\$ AMORT. EXP. OF CAP. LEAS. - GEN. SUPP. FAC.				
6101	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				
6110	K\$ AMORT. EXP. OF CAP. LEAS. - SWITCHING			N/A	
6111	K\$ SWITCHING INV. FOR ALLOC.			N/A	
6120	K\$ AMORT. EXP. OF CAP. LEAS. - OP. SYS.			N/A	
6121	K\$ OP. SYS. INV. FOR ALLOC.			N/A	
6130	K\$ AMORT. EXP. OF CAP. LEAS. - CKT. EQPT.			N/A	
6131	K\$ CKT. EQPT. INV. FOR ALLOC.			N/A	
6140	K\$ AMORT. EXP. OF CAP. LEAS. - IOT			N/A	N/A
6141	K\$ IOT INV. FOR ALLOC.			N/A	N/A
6150	K\$ AMORT. EXP. OF CAP. LEAS. - C&WF			N/A	
6151	K\$ C&WF INV. FOR ALLOC.			N/A	
6160	K\$ TOT. AMORT. EXP. FOR CAP. LEASES				

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
(2) Amortization Expenses of Leasehold Improvements								
6170	K\$ AMORT. EXP. - LEAS. IMP. - GEN.SUPP.FAC.				N/A	N/A		
6171	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				N/A	N/A		
6180	K\$ AMORT. EXP. - LEAS. IMP. - SWITCHING				N/A	N/A		
6181	K\$ SWITCHING INV. FOR ALLOC.				N/A	N/A		
6190	K\$ AMORT. EXP. - LEAS. IMP. - OP. SYS.				N/A	N/A		
6191	K\$ OP. SYS. INV. FOR ALLOC.				N/A	N/A		
6200	K\$ AMORT. EXP. - LEAS. IMP. - CKT. EQPT.				N/A	N/A		
6201	K\$ CKT. EQPT. INV. FOR ALLOC.				N/A	N/A		
6210	K\$ AMORT. EXP. - LEAS. IMP. - IOT				N/A	N/A		
6211	K\$ IOT INV. FOR ALLOC.				N/A	N/A		
6220	K\$ AMORT. EXP. - LEAS. IMP. - C&WF				N/A	N/A		
6221	K\$ C&WF INV. FOR ALLOC.				N/A	N/A		
6230	K\$ TOT. AMORT. EXP. FOR LEAS. IMP.				N/A	N/A		
6240	K\$ TOT. AMORT. EXP. OF TANG. ASTS.				N/A	N/A		
(3) Other Depreciation and Amortization Expenses								
6250	K\$ OTH. DEP./AMORT. EXP. - INTANG. ASTS.				N/A	N/A		
6251	K\$ INTANG. ASTS. INV. FOR ALLOC.				N/A	N/A		
6252	K\$ OTH. DEP./AMORT. EXP.				N/A	N/A		
6253	K\$ ASSOC. INV. FOR ALLOC.				N/A	N/A		
6254	K\$ TOT. OTH. DEP./AMORT. EXPENSES				N/A	N/A		
6260	K\$ TOT. DEP./AMORT. EXPENSES				N/A	N/A		
6270	K\$ TOT. PLT. NON-SPEC. EXPENSES				N/A	N/A		
C. Customer Operations Expenses								
1. Marketing Expenses								
6998	K\$ MKTG. EXP. DIR. ASSG.				N/A	N/A	N/A	N/A
6999	K\$ MKTG. EXP. ALLOC.				N/A	N/A	N/A	N/A
7000	K\$ TOTAL MKTG. EXP.				N/A	N/A		
7001	K\$ BILLING ANALYSIS				N/A	N/A	N/A	N/A
7002	K\$ COMB. INV. FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
2. Services Expenses								
a) Telephone Operator Services Expenses								
Part 36 Detail								
7010	K\$ TEL. OPR. EXP. - CALL COMP. - PT. 36				N/A	N/A	N/A	N/A
7011	# WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
7020	K\$ INTCPT. SERV. EXP.				N/A	N/A	N/A	N/A
7021	# WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A
7030	K\$ DIR. ASSISTANCE EXP.				N/A	N/A	N/A	N/A
7031	# WGTD. STD. WORK SEC. FOR ALLOC.				N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
(2) Amortization Expenses of Leasehold Improvements						
6170	K\$ AMORT. EXP. - LEAS. IMP. - GEN.SUPP.FAC.		N/A			
6171	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.		N/A			
6180	K\$ AMORT. EXP. - LEAS. IMP. - SWITCHING		N/A			
6181	K\$ SWITCHING INV. FOR ALLOC.		N/A			
6190	K\$ AMORT. EXP. - LEAS. IMP. - OP. SYS.		N/A			
6191	K\$ OP. SYS. INV. FOR ALLOC.		N/A			
6200	K\$ AMORT. EXP. - LEAS. IMP. - CKT. EQPT.		N/A			
6201	K\$ CKT. EQPT. INV. FOR ALLOC.		N/A			
6210	K\$ AMORT. EXP. - LEAS. IMP. - IOT	N/A	N/A	N/A	N/A	N/A
6211	K\$ IOT INV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
6220	K\$ AMORT. EXP. - LEAS. IMP. - C&WF		N/A		N/A	
6221	K\$ C&WF INV. FOR ALLOC.		N/A		N/A	
6230	K\$ TOT. AMORT. EXP. FOR LEAS. IMP.		N/A			
6240	K\$ TOT. AMORT. EXP. OF TANG. ASTS.		N/A			
(3) Other Depreciation and Amortization Expenses						
6250	K\$ OTH. DEP./AMORT. EXP. - INTANG. ASTS.		N/A			
6251	K\$ INTANG. ASTS. INV. FOR ALLOC.		N/A			
6252	K\$ OTH. DEP./AMORT. EXP.		N/A			
6253	K\$ ASSOC. INV. FOR ALLOC.		N/A			
6254	K\$ TOT. OTH. DEP./AMORT. EXPENSES		N/A			
6260	K\$ TOT. DEP./AMORT. EXPENSES		N/A			
6270	K\$ TOT. PLT. NON-SPEC. EXPENSES		N/A			
C. Customer Operations Expenses						
1. Marketing Expenses						
6998	K\$ MKTG. EXP. DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
6999	K\$ MKTG. EXP. ALLOC.	N/A	N/A	N/A	N/A	N/A
7000	K\$ TOTAL MKTG. EXP.		N/A			
7001	K\$ BILLING ANALYSIS	N/A	N/A	N/A	N/A	N/A
7002	K\$ COMB. INV. FOR PT. 69 ALLOC.		N/A			
2. Services Expenses						
a) Telephone Operator Services Expenses						
Part 36 Detail						
7010	K\$ TEL. OPR. EXP. - CALL COMP. - PT. 36	N/A	N/A	N/A	N/A	N/A
7011	# WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7020	K\$ INTCPT. SERV. EXP.	N/A	N/A	N/A	N/A	N/A
7021	# WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7030	K\$ DIR. ASSISTANCE EXP.	N/A	N/A	N/A	N/A	N/A
7031	# WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
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(2) Amortization Expenses of Leasehold Improvements

6170	K\$ AMORT. EXP. - LEAS. IMP. - GEN.SUPP.FAC.				
6171	K\$ GEN. SUPP. FAC. INV. FOR ALLOC.				
6180	K\$ AMORT. EXP. - LEAS. IMP. - SWITCHING			N/A	
6181	K\$ SWITCHING INV. FOR ALLOC.			N/A	
6190	K\$ AMORT. EXP. - LEAS. IMP. - OP. SYS.			N/A	
6191	K\$ OP. SYS. INV. FOR ALLOC.			N/A	
6200	K\$ AMORT. EXP. - LEAS. IMP. - CKT. EQPT.			N/A	
6201	K\$ CKT. EQPT. INV. FOR ALLOC.			N/A	
6210	K\$ AMORT. EXP. - LEAS. IMP. - IOT			N/A	N/A
6211	K\$ IOT INV. FOR ALLOC.			N/A	N/A
6220	K\$ AMORT. EXP. - LEAS. IMP. - C&WF			N/A	
6221	K\$ C&WF INV. FOR ALLOC.			N/A	
6230	K\$ TOT. AMORT. EXP. FOR LEAS. IMP.				
6240	K\$ TOT. AMORT. EXP. OF TANG. ASTS.				

(3) Other Depreciation and Amortization Expenses

6250	K\$ OTH. DEP./AMORT. EXP. - INTANG. ASTS.				
6251	K\$ INTANG. ASTS. INV. FOR ALLOC.				
6252	K\$ OTH. DEP./AMORT. EXP.				
6253	K\$ ASSOC. INV. FOR ALLOC.				
6254	K\$ TOT. OTH. DEP./AMORT. EXPENSES				
6260	K\$ TOT. DEP./AMORT. EXPENSES				
6270	K\$ TOT. PLT. NON-SPEC. EXPENSES				

C. Customer Operations Expenses

1. Marketing Expenses

6998	K\$ MKTG. EXP. DIR. ASSG.	N/A	N/A	N/A	N/A
6999	K\$ MKTG. EXP. ALLOC.	N/A	N/A	N/A	N/A
7000	K\$ TOTAL MKTG. EXP.			N/A	
7001	K\$ BILLING ANALYSIS	N/A	N/A	N/A	N/A
7002	K\$ COMB. INV. FOR PT. 69 ALLOC.			N/A	

2. Services Expenses

a) Telephone Operator Services Expenses

Part 36 Detail

7010	K\$ TEL. OPR. EXP. - CALL COMP. - PT. 36	N/A	N/A	N/A	N/A
7011	# WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
7020	K\$ INTCPT. SERV. EXP.	N/A	N/A	N/A	N/A
7021	# WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A
7030	K\$ DIR. ASSISTANCE EXP.	N/A	N/A	N/A	N/A
7031	# WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
7040	K\$ OTH. OPR. EXP.				N/A	N/A	N/A	N/A
7041	# WGTD. STD. WORK SEC. FOR ALLOC. - PT. 36				N/A	N/A	N/A	N/A

Part 69 Detail

7050	K\$ TEL. OPR. EXP. DIR. ASSG. - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
7051	K\$ TEL. OPR. EXP. ALLOCATED	N/A	N/A		N/A	N/A	N/A	N/A
7052	# WGTD. STD. WORK SEC. FOR ALLOC.	N/A	N/A		N/A	N/A	N/A	N/A
7060	K\$ TOT. TEL. OPR. SERV. EXPENSES - PT. 69				N/A	N/A	N/A	N/A

b) Published Directory Listing Expenses

7070	K\$ CLASS. DIR. EXP. - DIR. ASSG.			N/A	N/A	N/A	N/A	N/A
7071	K\$ TWX. DIR. EXP. - ALLOC.				N/A	N/A	N/A	N/A
7072	# TWX MIN. OF USE FOR ALLOC.				N/A	N/A	N/A	N/A
7073	K\$ ALPHA DIRECTORY EXP.				N/A	N/A	N/A	N/A
7074	# SUB. LINE MIN. OF USE FOR ALLOC.				N/A	N/A	N/A	N/A
7075	K\$ FOREIGN DIR. EXP.				N/A	N/A	N/A	N/A
7076	K\$ TOT. DIRECTORY EXPENSES				N/A	N/A	N/A	N/A

c) All Other Services Expenses

(1) Category 1 - Local Business Office Expenses

Part 36 Detail

(a) End User Service Order Processing Expenses

7080	# CAT. 1 E. U. S.O. PROC. EXP. - WTD. CONT. FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
7081	# WGTD. CONTACTS FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7082	# PRESUB. WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7083	# DIR. ADV. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7084	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7085	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7086	# ST. MSG. TOLL WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7087	# IS. MSG. TOLL WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7088	# TWX WGTD. CONT. FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
7089	K\$ S.O. PROC. EXP. - DIR. ASSG.			N/A	N/A	N/A	N/A	N/A
7090	K\$ PRESUB. S.O. EXP. - DIR. ASSG.		N/A		N/A	N/A	N/A	N/A
7091	K\$ DIR. ADV. S.O. EXP. - DIR. ASSG.			N/A	N/A	N/A	N/A	N/A
7092	K\$ PRIV. LN. S.O. EXP. - DIR. ASSG.				N/A	N/A	N/A	N/A
7093	K\$ MSG. TOLL S.O. EXP. - DIR. ASSG.				N/A	N/A	N/A	N/A
7094	K\$ TWX S.O. EXP. - DIR. ASSG.				N/A	N/A	N/A	N/A
7095	K\$ BILLED TWX REV. FOR ALLOC.				N/A	N/A	N/A	N/A
7096	K\$ TOT. CAT. 1 S.O. PROC. EXP.				N/A	N/A	N/A	N/A

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
7040	K\$ OTH. OPR. EXP.	N/A	N/A	N/A	N/A	N/A
7041	# WGTD. STD. WORK SEC. FOR ALLOC. - PT. 36	N/A	N/A	N/A	N/A	N/A

Part 69 Detail

7050	K\$ TEL. OPR. EXP. DIR. ASSG. - PT. 69		N/A	N/A		
7051	K\$ TEL. OPR. EXP. ALLOCATED		N/A	N/A		
7052	# WGTD. STD. WORK SEC. FOR ALLOC.		N/A	N/A		
7060	K\$ TOT. TEL. OPR. SERV. EXPENSES - PT. 69		N/A	N/A		

b) Published Directory Listing Expenses

7070	K\$ CLASS. DIR. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7071	K\$ TWX. DIR. EXP. - ALLOC.	N/A	N/A	N/A	N/A	N/A
7072	# TWX MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7073	K\$ ALPHA DIRECTORY EXP.	N/A	N/A	N/A	N/A	N/A
7074	# SUB. LINE MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7075	K\$ FOREIGN DIR. EXP.	N/A	N/A	N/A	N/A	N/A
7076	K\$ TOT. DIRECTORY EXPENSES	N/A	N/A	N/A		

c) All Other Services Expenses

(1) Category 1 - Local Business Office Expenses

Part 36 Detail

(a) End User Service Order Processing Expenses

7080	# CAT. 1 E. U. S.O. PROC. EXP. - WTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7081	# WGTD. CONTACTS FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7082	# PRESUB. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7083	# DIR. ADV. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7084	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7085	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7086	# ST. MSG. TOLL WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7087	# IS. MSG. TOLL WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7088	# TWX WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7089	K\$ S.O. PROC. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7090	K\$ PRESUB. S.O. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7091	K\$ DIR. ADV. S.O. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7092	K\$ PRIV. LN. S.O. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7093	K\$ MSG. TOLL S.O. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7094	K\$ TWX S.O. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7095	K\$ BILLED TWX REV. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7096	K\$ TOT. CAT. 1 S.O. PROC. EXP.	N/A	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
7040	K\$ OTH. OPR. EXP.	N/A	N/A	N/A	N/A
7041	# WGTD. STD. WORK SEC. FOR ALLOC. - PT. 36	N/A	N/A	N/A	N/A

Part 69 Detail

7050	K\$ TEL. OPR. EXP. DIR. ASSG. - PT. 69	N/A		N/A	
7051	K\$ TEL. OPR. EXP. ALLOCATED	N/A		N/A	
7052	# WGTD. STD. WORK SEC. FOR ALLOC.	N/A		N/A	
7060	K\$ TOT. TEL. OPR. SERV. EXPENSES - PT. 69	N/A		N/A	

b) Published Directory Listing Expenses

7070	K\$ CLASS. DIR. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7071	K\$ TWX. DIR. EXP. - ALLOC.	N/A	N/A	N/A	N/A
7072	# TWX MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A
7073	K\$ ALPHA DIRECTORY EXP.	N/A	N/A	N/A	N/A
7074	# SUB. LINE MIN. OF USE FOR ALLOC.	N/A	N/A	N/A	N/A
7075	K\$ FOREIGN DIR. EXP.	N/A	N/A	N/A	N/A
7076	K\$ TOT. DIRECTORY EXPENSES	N/A		N/A	N/A

c) All Other Services Expenses

(1) Category 1 - Local Business Office Expenses

Part 36 Detail

(a) End User Service Order Processing Expenses

7080	# CAT. 1 E. U. S.O. PROC. EXP. - WTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7081	# WGTD. CONTACTS FOR ALLOC.	N/A	N/A	N/A	N/A
7082	# PRESUB. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7083	# DIR. ADV. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7084	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7085	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7086	# ST. MSG. TOLL WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7087	# IS. MSG. TOLL WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7088	# TWX WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7089	K\$ S.O. PROC. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7090	K\$ PRESUB. S.O. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7091	K\$ DIR. ADV. S.O. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7092	K\$ PRIV. LN. S.O. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7093	K\$ MSG. TOLL S.O. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7094	K\$ TWX S.O. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7095	K\$ BILLED TWX REV. FOR ALLOC.	N/A	N/A	N/A	N/A
7096	K\$ TOT. CAT. 1 S.O. PROC. EXP.	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
(b) End User Payment and Collection Expenses								
7100	K\$ CAT. 1 E. U. PYMT. COLL. EXP. - BLD. REV.		N/A	N/A	N/A	N/A	N/A	N/A
7101	K\$ ST. PRIV. LN. - BLD. REV.			N/A	N/A	N/A	N/A	N/A
7102	K\$ IS. PRIV. LN. - BLD. REV.		N/A		N/A	N/A	N/A	N/A
7103	K\$ ST. MSG. TOLL - BLD. REV.			N/A	N/A	N/A	N/A	N/A
7104	K\$ IS. MSG. TOLL - BLD. REV.		N/A		N/A	N/A	N/A	N/A
7105	K\$ LOCAL & DIR. - BLD. REV.			N/A	N/A	N/A	N/A	N/A
7106	K\$ TWX. - BLD. REV.		N/A	N/A	N/A	N/A	N/A	N/A
7107	K\$ PRIV. LN. PYMT. & COLL. EXP. - DIR. ASSG.				N/A	N/A	N/A	N/A
7108	K\$ MSG. TOLL PYMT. & COLL. EXP. - DIR. ASSG.				N/A	N/A	N/A	N/A
7109	K\$ LOCAL PYMT. & COLL. EXP. - DIR. ASSG.			N/A	N/A	N/A	N/A	N/A
7110	K\$ TWX PYMT. & COLL. EXP.				N/A	N/A	N/A	N/A
7111	K\$ BLD. TWX. REV.				N/A	N/A	N/A	N/A
7112	K\$ TOT. CAT. 1 - PYMT. & COLL. EXPENSES				N/A	N/A	N/A	N/A
(c) End User Billing Inquiry Expenses								
7120	# CAT. 1 E. U. BILL. INQ. EXP. - WTD. CONT. FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
7121	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7122	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7123	# ST. MSG. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7124	# IS. MSG. WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7125	# TWX WGTD. CONT. FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
7126	# OTH. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7127	K\$ PRIV. LN. BILL. INQ. EXP. - DIR. ASSG.				N/A	N/A	N/A	N/A
7128	K\$ MSG. TOLL BILL. INQ. EXP. - DIR. ASSG.				N/A	N/A	N/A	N/A
7129	K\$ TWX BILL. INQ. EXP. - DIR. ASSG.				N/A	N/A	N/A	N/A
7130	K\$ TWX BILL. REV. USED FOR ALLOC.				N/A	N/A	N/A	N/A
7131	K\$ OTH. BILL. INQ. EXP. - DIR. ASSG.			N/A	N/A	N/A	N/A	N/A
7132	K\$ TOT. CAT. 1 BILL. INQ. EXPENSES				N/A	N/A	N/A	N/A
(d) Interexchange Carrier Service Order Processing Expenses								
7140	# CAT. 1 IXC S.O. PROC. EXP. - WTD. CONT. FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
7141	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7142	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7143	# ST. SWITCH. ACC. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7144	# IS. SWITCHED ACC. WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7145	# ST. BILL. & COLL. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7146	# IS. BILL. & COLL. WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7147	K\$ CAT. 1 PRIV. LN. IXC. S.O. PROC. EXP.				N/A	N/A	N/A	N/A
7148	K\$ CAT. 1 SWTCH. IXC. S.O. PROC. EXP.				N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
(b) End User Payment and Collection Expenses						
7100	K\$ CAT. 1 E. U. PYMT. COLL. EXP. - BLD. REV.	N/A	N/A	N/A	N/A	N/A
7101	K\$ ST. PRIV. LN. - BLD. REV.	N/A	N/A	N/A	N/A	N/A
7102	K\$ IS. PRIV. LN. - BLD. REV.	N/A	N/A	N/A	N/A	N/A
7103	K\$ ST. MSG. TOLL - BLD. REV.	N/A	N/A	N/A	N/A	N/A
7104	K\$ IS. MSG. TOLL - BLD. REV.	N/A	N/A	N/A	N/A	N/A
7105	K\$ LOCAL & DIR. - BLD. REV.	N/A	N/A	N/A	N/A	N/A
7106	K\$ TWX. - BLD. REV.	N/A	N/A	N/A	N/A	N/A
7107	K\$ PRIV. LN. PYMT. & COLL. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7108	K\$ MSG. TOLL PYMT. & COLL. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7109	K\$ LOCAL PYMT. & COLL. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7110	K\$ TWX PYMT. & COLL. EXP.	N/A	N/A	N/A	N/A	N/A
7111	K\$ BLD. TWX. REV.	N/A	N/A	N/A	N/A	N/A
7112	K\$ TOT. CAT. 1 - PYMT. & COLL. EXPENSES	N/A	N/A	N/A	N/A	N/A
(c) End User Billing Inquiry Expenses						
7120	# CAT. 1 E. U. BILL. INQ. EXP. - WTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7121	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7122	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7123	# ST. MSG. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7124	# IS. MSG. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7125	# TWX WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7126	# OTH. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7127	K\$ PRIV. LN. BILL. INQ. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7128	K\$ MSG. TOLL BILL. INQ. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7129	K\$ TWX BILL. INQ. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7130	K\$ TWX BILL. REV. USED FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7131	K\$ OTH. BILL. INQ. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7132	K\$ TOT. CAT. 1 BILL. INQ. EXPENSES	N/A	N/A	N/A	N/A	N/A
(d) Interexchange Carrier Service Order Processing Expenses						
7140	# CAT. 1 IXC S.O. PROC. EXP. - WTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7141	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7142	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7143	# ST. SWITCH. ACC. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7144	# IS. SWITCHED ACC. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7145	# ST. BILL. & COLL. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7146	# IS. BILL. & COLL. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7147	K\$ CAT. 1 PRIV. LN. IXC. S.O. PROC. EXP.	N/A	N/A	N/A	N/A	N/A
7148	K\$ CAT. 1 SWTCH. IXC. S.O. PROC. EXP.	N/A	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
(b) End User Payment and Collection Expenses					
7100	K\$ CAT. 1 E. U. PYMT. COLL. EXP. - BLD. REV.	N/A	N/A	N/A	N/A
7101	K\$ ST. PRIV. LN. - BLD. REV.	N/A	N/A	N/A	N/A
7102	K\$ IS. PRIV. LN. - BLD. REV.	N/A	N/A	N/A	N/A
7103	K\$ ST. MSG. TOLL - BLD. REV.	N/A	N/A	N/A	N/A
7104	K\$ IS. MSG. TOLL - BLD. REV.	N/A	N/A	N/A	N/A
7105	K\$ LOCAL & DIR. - BLD. REV.	N/A	N/A	N/A	N/A
7106	K\$ TWX. - BLD. REV.	N/A	N/A	N/A	N/A
7107	K\$ PRIV. LN. PYMT. & COLL. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7108	K\$ MSG. TOLL PYMT. & COLL. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7109	K\$ LOCAL PYMT. & COLL. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7110	K\$ TWX PYMT. & COLL. EXP.	N/A	N/A	N/A	N/A
7111	K\$ BLD. TWX. REV.	N/A	N/A	N/A	N/A
7112	K\$ TOT. CAT. 1 - PYMT. & COLL. EXPENSES	N/A	N/A	N/A	N/A
(c) End User Billing Inquiry Expenses					
7120	# CAT. 1 E. U. BILL. INQ. EXP. - WTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7121	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7122	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7123	# ST. MSG. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7124	# IS. MSG. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7125	# TWX WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7126	# OTH. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7127	K\$ PRIV. LN. BILL. INQ. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7128	K\$ MSG. TOLL BILL. INQ. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7129	K\$ TWX BILL. INQ. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7130	K\$ TWX BILL. REV. USED FOR ALLOC.	N/A	N/A	N/A	N/A
7131	K\$ OTH. BILL. INQ. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7132	K\$ TOT. CAT. 1 BILL. INQ. EXPENSES	N/A	N/A	N/A	N/A
(d) Interexchange Carrier Service Order Processing Expenses					
7140	# CAT. 1 IXC S.O. PROC. EXP. - WTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7141	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7142	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7143	# ST. SWITCH. ACC. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7144	# IS. SWITCHED ACC. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7145	# ST. BILL. & COLL. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7146	# IS. BILL. & COLL. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7147	K\$ CAT. 1 PRIV. LN. IXC. S.O. PROC. EXP.	N/A	N/A	N/A	N/A
7148	K\$ CAT. 1 SWTCH. IXC. S.O. PROC. EXP.	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
7149	K\$ CAT. 1 BILL. & COLL. IXC. S.O. PROC. EXP.				N/A	N/A	N/A	N/A
7150	K\$ TOT. CAT. 1 IXC. S.O. PROC. EXPENSES				N/A	N/A	N/A	N/A

(e) Interexchange Carrier Payment and Collection Expenses

7160	K\$ CAT. 1 IXC PYMT. & COLL. EXP. BLD. REV.		N/A	N/A	N/A	N/A	N/A	N/A
7161	K\$ ST. PRIV. LN. BLD. REV.			N/A	N/A	N/A	N/A	N/A
7162	K\$ IS. PRIV. LN. BLD. REV.		N/A		N/A	N/A	N/A	N/A
7163	K\$ ST. SWTCH. TOLL. BLD. REV.			N/A	N/A	N/A	N/A	N/A
7164	K\$ IS. SWTCH. TOLL. BLD. REV.		N/A		N/A	N/A	N/A	N/A
7165	K\$ ST. BILL. & COLL. BLD. REV.			N/A	N/A	N/A	N/A	N/A
7166	K\$ IS. BILL. & COLL. BLD. REV.		N/A		N/A	N/A	N/A	N/A
7167	K\$ CAT.1 IXC PV. LN. PYMT. & COL. - DIR.ASSG.				N/A	N/A	N/A	N/A
7168	K\$ CAT. 1 IXC SW. TOLL. ACC. - DIR. ASSG.				N/A	N/A	N/A	N/A
7169	K\$ CAT. 1 IXC BILL. & COLL. EXP. - DIR. ASSG.				N/A	N/A	N/A	N/A
7170	K\$ TOT. CAT. 1 IXC PYMT. & COLL. EXPENSES				N/A	N/A	N/A	N/A

(f) Interexchange Carrier Billing Inquiry Expenses

7180	# CAT. 1 IXC BILL. INQ. EXP. - WGTD. CONT. FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
7181	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7182	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7183	# ST. SWTCH. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7184	# IS. SWTCH. WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7185	# ST. BILL. & COLL. WGTD. CONT. FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7186	# IS. BILL. & COLL. WGTD. CONT. FOR ALLOC.		N/A		N/A	N/A	N/A	N/A
7187	K\$ CAT.1 IXC BILL. INQ. EXP. - PRIV.LN. - DIR.ASSG.				N/A	N/A	N/A	N/A
7188	K\$ CAT.1 IXC BILL. INQ. EXP. - SWTCH. - DIR. ASSG.				N/A	N/A	N/A	N/A
7189	K\$ CAT.1 IXC BILL. INQ. EXP. - BILL. & COLL. - DIR. ASSG.				N/A	N/A	N/A	N/A
7190	K\$ TOT. CAT. 1 IXC BILL. INQ. EXPENSES				N/A	N/A	N/A	N/A

(g) Coin Collection and Administration Expenses

7200	K\$ CAT. 1 COIN. COLL. & ADMIN. EXP.				N/A	N/A	N/A	N/A
7201	K\$ REV. DEPOSITED - USED FOR ALLOC.				N/A	N/A	N/A	N/A

Part 69 Detail

7202	K\$ ILEC BUS. OFF. EXP. - PRIV. LN. - DIR. ASSG. - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
7203	K\$ ILEC BUS. OFF. EXP. - MSG. - DIR. ASSG. - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
7204	K\$ IXC BUS. OFF. EXP. - PRIV. LN. - DIR. ASSG. - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
7205	K\$ IXC BUS. OFF. EXP. - MSG. - DIR. ASSG. - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
7206	K\$ END USR. SUB. LN. CHG. EXP. - PT. 69	N/A	N/A		N/A	N/A		
7207	K\$ END USR. PRESUB. EXP. - PT. 69	N/A	N/A		N/A	N/A		
7208	K\$ COMB. INV. USED FOR ALLOC. - PT. 69	N/A	N/A		N/A	N/A		
7209	K\$ END USR. EXP. FOR TWX - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
7210	K\$ IXC BUS. OFF. EXP. FOR PRIV. LN. - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
7149	K\$ CAT. 1 BILL. & COLL. IXC. S.O. PROC. EXP.	N/A	N/A	N/A	N/A	N/A
7150	K\$ TOT. CAT. 1 IXC. S.O. PROC. EXPENSES	N/A	N/A	N/A	N/A	N/A
(e) Interexchange Carrier Payment and Collection Expenses						
7160	K\$ CAT. 1 IXC PYMT. & COLL. EXP. BLD. REV.	N/A	N/A	N/A	N/A	N/A
7161	K\$ ST. PRIV. LN. BLD. REV.	N/A	N/A	N/A	N/A	N/A
7162	K\$ IS. PRIV. LN. BLD. REV.	N/A	N/A	N/A	N/A	N/A
7163	K\$ ST. SWTCH. TOLL. BLD. REV.	N/A	N/A	N/A	N/A	N/A
7164	K\$ IS. SWTCH. TOLL. BLD. REV.	N/A	N/A	N/A	N/A	N/A
7165	K\$ ST. BILL. & COLL. BLD. REV.	N/A	N/A	N/A	N/A	N/A
7166	K\$ IS. BILL. & COLL. BLD. REV.	N/A	N/A	N/A	N/A	N/A
7167	K\$ CAT.1 IXC PV. LN. PYMT. & COL. - DIR.ASSG.	N/A	N/A	N/A	N/A	N/A
7168	K\$ CAT. 1 IXC SW. TOLL. ACC. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7169	K\$ CAT. 1 IXC BILL. & COLL. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7170	K\$ TOT. CAT. 1 IXC PYMT. & COLL. EXPENSES	N/A	N/A	N/A	N/A	N/A
(f) Interexchange Carrier Billing Inquiry Expenses						
7180	# CAT. 1 IXC BILL. INQ. EXP. - WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7181	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7182	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7183	# ST. SWTCH. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7184	# IS. SWTCH. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7185	# ST. BILL. & COLL. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7186	# IS. BILL. & COLL. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7187	K\$ CAT.1 IXC BILL. INQ. EXP. - PRIV.LN. - DIR.ASSG.	N/A	N/A	N/A	N/A	N/A
7188	K\$ CAT.1 IXC BILL. INQ. EXP. - SWTCH. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7189	K\$ CAT.1 IXC BILL. INQ. EXP. - BILL. & COLL. - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7190	K\$ TOT. CAT. 1 IXC BILL. INQ. EXPENSES	N/A	N/A	N/A	N/A	N/A
(g) Coin Collection and Administration Expenses						
7200	K\$ CAT. 1 COIN. COLL. & ADMIN. EXP.	N/A	N/A	N/A	N/A	N/A
7201	K\$ REV. DEPOSITED - USED FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
Part 69 Detail						
7202	K\$ ILEC BUS. OFF. EXP. - PRIV. LN. - DIR. ASSG. - PT. 69	N/A	N/A	N/A	N/A	N/A
7203	K\$ ILEC BUS. OFF. EXP. - MSG. - DIR. ASSG. - PT. 69	N/A	N/A	N/A	N/A	N/A
7204	K\$ IXC BUS. OFF. EXP. - PRIV. LN. - DIR. ASSG. - PT. 69	N/A	N/A	N/A	N/A	N/A
7205	K\$ IXC BUS. OFF. EXP. - MSG. - DIR. ASSG. - PT. 69	N/A	N/A	N/A	N/A	N/A
7206	K\$ END USR. SUB. LN. CHG. EXP. - PT. 69	N/A	N/A	N/A	N/A	N/A
7207	K\$ END USR. PRESUB. EXP. - PT. 69		N/A		N/A	
7208	K\$ COMB. INV. USED FOR ALLOC. - PT. 69		N/A		N/A	
7209	K\$ END USR. EXP. FOR TWX - PT. 69	N/A	N/A	N/A	N/A	N/A
7210	K\$ IXC BUS. OFF. EXP. FOR PRIV. LN. - PT. 69	N/A	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
7149	K\$ CAT. 1 BILL. & COLL. IXC. S.O. PROC. EXP.	N/A	N/A	N/A	N/A
7150	K\$ TOT. CAT. 1 IXC. S.O. PROC. EXPENSES	N/A	N/A	N/A	N/A

(e) Interexchange Carrier Payment and Collection Expenses

7160	K\$ CAT. 1 IXC PYMT. & COLL. EXP. BLD. REV.	N/A	N/A	N/A	N/A
7161	K\$ ST. PRIV. LN. BLD. REV.	N/A	N/A	N/A	N/A
7162	K\$ IS. PRIV. LN. BLD. REV.	N/A	N/A	N/A	N/A
7163	K\$ ST. SWTCH. TOLL. BLD. REV.	N/A	N/A	N/A	N/A
7164	K\$ IS. SWTCH. TOLL. BLD. REV.	N/A	N/A	N/A	N/A
7165	K\$ ST. BILL. & COLL. BLD. REV.	N/A	N/A	N/A	N/A
7166	K\$ IS. BILL. & COLL. BLD. REV.	N/A	N/A	N/A	N/A
7167	K\$ CAT.1 IXC PV. LN. PYMT. & COL. - DIR.ASSG.	N/A	N/A	N/A	N/A
7168	K\$ CAT. 1 IXC SW. TOLL. ACC. - DIR. ASSG.	N/A	N/A	N/A	N/A
7169	K\$ CAT. 1 IXC BILL. & COLL. EXP. - DIR. ASSG.	N/A	N/A	N/A	N/A
7170	K\$ TOT. CAT. 1 IXC PYMT. & COLL. EXPENSES	N/A	N/A	N/A	N/A

(f) Interexchange Carrier Billing Inquiry Expenses

7180	# CAT. 1 IXC BILL. INQ. EXP. - WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7181	# ST. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7182	# IS. PRIV. LN. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7183	# ST. SWTCH. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7184	# IS. SWTCH. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7185	# ST. BILL. & COLL. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7186	# IS. BILL. & COLL. WGTD. CONT. FOR ALLOC.	N/A	N/A	N/A	N/A
7187	K\$ CAT.1 IXC BILL. INQ. EXP. - PRIV.LN. - DIR.ASSG.	N/A	N/A	N/A	N/A
7188	K\$ CAT.1 IXC BILL. INQ. EXP. - SWTCH. - DIR. ASSG.	N/A	N/A	N/A	N/A
7189	K\$ CAT.1 IXC BILL. INQ. EXP. - BILL. & COLL. - DIR. ASSG.	N/A	N/A	N/A	N/A
7190	K\$ TOT. CAT. 1 IXC BILL. INQ. EXPENSES	N/A	N/A	N/A	N/A

(g) Coin Collection and Administration Expenses

7200	K\$ CAT. 1 COIN. COLL. & ADMIN. EXP.	N/A	N/A	N/A	N/A
7201	K\$ REV. DEPOSITED - USED FOR ALLOC.	N/A	N/A	N/A	N/A

Part 69 Detail

7202	K\$ ILEC BUS. OFF. EXP. - PRIV. LN. - DIR. ASSG. - PT. 69			N/A	N/A
7203	K\$ ILEC BUS. OFF. EXP. - MSG. - DIR. ASSG. - PT. 69	N/A	N/A	N/A	
7204	K\$ IXC BUS. OFF. EXP. - PRIV. LN. - DIR. ASSG. - PT. 69	N/A	N/A		N/A
7205	K\$ IXC BUS. OFF. EXP. - MSG. - DIR. ASSG. - PT. 69	N/A	N/A		N/A
7206	K\$ END USR. SUB. LN. CHG. EXP. - PT. 69	N/A		N/A	N/A
7207	K\$ END USR. PRESUB. EXP. - PT. 69	N/A		N/A	N/A
7208	K\$ COMB. INV. USED FOR ALLOC. - PT. 69	N/A		N/A	N/A
7209	K\$ END USR. EXP. FOR TWX - PT. 69			N/A	N/A
7210	K\$ IXC BUS. OFF. EXP. FOR PRIV. LN. - PT. 69			N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
7211	K\$ IXC BUS. OFF. EXP. FOR SWTCH. ACC. - PT. 69	N/A	N/A		N/A	N/A		
7212	K\$ COMB. INV. FOR ALLOC. - PT. 69	N/A	N/A		N/A	N/A		
7213	K\$ IXC BUS. OFF. EXP. FOR BILL. & COLL. - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
7214	K\$ COIN COLL. EXP. DIR. ASSG. - PT. 69	N/A	N/A		N/A	N/A	N/A	
7220	K\$ TOT. CAT. 1 BUS. OFF. EXPENSES				N/A	N/A		

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

Part 36 Detail

(a) Message Processing Expenses

7230	# CAT.2-REV.ACCTG.MSG.PROC.EXP.-TOT.MSG.FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
7231	# CAT.2-REV.ACCTG.MSG.PROC.EXP.-TOLL MSG.FOR ALLOC.		N/A	N/A	N/A	N/A	N/A	N/A
7232	# CAT.2-REV.ACCTG.MSG.PROC.EXP.-LOCL.MSG.FOR ALLOC.			N/A	N/A	N/A	N/A	N/A
7233	K\$ TOLL TKT. PROC. EXP.				N/A	N/A	N/A	N/A
7234	# TOLL MSGS. USED FOR ALLOC.				N/A	N/A	N/A	N/A
7235	K\$ LOC. MSG. PROC. EXP. DIR. ASSG.			N/A	N/A	N/A	N/A	N/A
7236	K\$ TOT. CAT. 2 - REV. ACCTG. MSG. PROC. EXPENSES				N/A	N/A	N/A	N/A

(b) Other Billing and Collecting Expenses

7246	K\$ OB&C EXPENSES - DIRECTLY ASSIGNED				N/A	N/A	N/A	N/A
7248	% CAT.2-REV.ACCTG - OB&C EXP. - ALLOCATOR				N/A	N/A	N/A	N/A
7250	K\$ OB&C EXPENSES TO BE ALLOCATED				N/A	N/A	N/A	N/A
7259	K\$ TOT. CAT. 2 REV. ACCTG. OB&C EXPENSES				N/A	N/A	N/A	N/A

(c) Carrier Access Charge Billing and Collecting Expenses

7270	K\$ CARR. ACC. BILLING EXPENSES				N/A	N/A	N/A	N/A
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Part 69 Detail

7280	K\$ CAT.2 - REV. ACCTG. EXP. FOR SLC CHG. - PT. 69	N/A	N/A		N/A	N/A		
7281	K\$ CAT.2 - REV. ACCTG. EXP. FOR CARR. ACC. - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
7282	K\$ COMB. INV. USED FOR ALLOC. - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
7283	K\$ ALL OTH. CAT. 2 - DIR. ASSG. - PT. 69	N/A	N/A		N/A	N/A	N/A	N/A
7290	K\$ TOT. CAT. 2 - REV. ACCTG. EXPENSES				N/A	N/A		

(3) Category 3 - All Other Customer Services Expenses

7300	K\$ CAT. 3 - ALL OTH. CUST. SERV. EXP.				N/A	N/A		
7301	K\$ TOT. CATS. 1 & 2 USED FOR ALLOC.				N/A	N/A	N/A	N/A
7302	K\$ COMB. INV. USED FOR ALLOC.	N/A	N/A		N/A	N/A		
7310	K\$ TOT. OTH. CUST. SERV. EXPENSES				N/A	N/A		
7320	K\$ TOT. CUST. OPS. EXPENSES				N/A	N/A		

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
7211	K\$ IXC BUS. OFF. EXP. FOR SWTCH. ACC. - PT. 69		N/A		N/A	
7212	K\$ COMB. INV. FOR ALLOC. - PT. 69		N/A		N/A	
7213	K\$ IXC BUS. OFF. EXP. FOR BILL. & COLL. - PT. 69	N/A	N/A	N/A	N/A	N/A
7214	K\$ COIN COLL. EXP. DIR. ASSG. - PT. 69	N/A	N/A	N/A	N/A	N/A
7220	K\$ TOT. CAT. 1 BUS. OFF. EXPENSES		N/A		N/A	

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

Part 36 Detail

(a) Message Processing Expenses

7230	# CAT.2-REV.ACCTG.MSG.PROC.EXP.-TOT.MSG.FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7231	# CAT.2-REV.ACCTG.MSG.PROC.EXP.-TOLL MSG.FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7232	# CAT.2-REV.ACCTG.MSG.PROC.EXP.-LOCL.MSG.FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7233	K\$ TOLL TKT. PROC. EXP.	N/A	N/A	N/A	N/A	N/A
7234	# TOLL MSGS. USED FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7235	K\$ LOC. MSG. PROC. EXP. DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
7236	K\$ TOT. CAT. 2 - REV. ACCTG. MSG. PROC. EXPENSES	N/A	N/A	N/A	N/A	N/A

(b) Other Billing and Collecting Expenses

7246	K\$ OB&C EXPENSES - DIRECTLY ASSIGNED	N/A	N/A	N/A	N/A	N/A
7248	% CAT.2-REV.ACCTG - OB&C EXP. - ALLOCATOR	N/A	N/A	N/A	N/A	N/A
7250	K\$ OB&C EXPENSES TO BE ALLOCATED	N/A	N/A	N/A	N/A	N/A
7259	K\$ TOT. CAT. 2 REV. ACCTG. OB&C EXPENSES	N/A	N/A	N/A	N/A	N/A

(c) Carrier Access Charge Billing and Collecting Expenses

7270	K\$ CARR. ACC. BILLING EXPENSES	N/A	N/A	N/A	N/A	N/A
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Part 69 Detail

7280	K\$ CAT.2 - REV. ACCTG. EXP. FOR SLC CHG. - PT. 69	N/A	N/A	N/A	N/A	N/A
7281	K\$ CAT.2 - REV. ACCTG. EXP. FOR CARR. ACC. - PT. 69		N/A			
7282	K\$ COMB. INV. USED FOR ALLOC. - PT. 69		N/A			
7283	K\$ ALL OTH. CAT. 2 - DIR. ASSG. - PT. 69	N/A	N/A	N/A	N/A	N/A
7290	K\$ TOT. CAT. 2 - REV. ACCTG. EXPENSES		N/A			

(3) Category 3 - All Other Customer Services Expenses

7300	K\$ CAT. 3 - ALL OTH. CUST. SERV. EXP.		N/A			
7301	K\$ TOT. CATS. 1 & 2 USED FOR ALLOC.	N/A	N/A	N/A	N/A	N/A
7302	K\$ COMB. INV. USED FOR ALLOC.		N/A			
7310	K\$ TOT. OTH. CUST. SERV. EXPENSES		N/A			
7320	K\$ TOT. CUST. OPS. EXPENSES		N/A			

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ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
7211	K\$ IXC BUS. OFF. EXP. FOR SWITCH. ACC. - PT. 69	N/A		N/A	N/A
7212	K\$ COMB. INV. FOR ALLOC. - PT. 69	N/A		N/A	N/A
7213	K\$ IXC BUS. OFF. EXP. FOR BILL. & COLL. - PT. 69	N/A	N/A		N/A
7214	K\$ COIN COLL. EXP. DIR. ASSG. - PT. 69	N/A		N/A	N/A
7220	K\$ TOT. CAT. 1 BUS. OFF. EXPENSES				

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

Part 36 Detail

(a) Message Processing Expenses

7230	# CAT.2-REV.ACCTG.MSG.PROC.EXP.-TOT.MSG.FOR ALLOC.	N/A	N/A	N/A	N/A
7231	# CAT.2-REV.ACCTG.MSG.PROC.EXP.-TOLL MSG.FOR ALLOC.	N/A	N/A	N/A	N/A
7232	# CAT.2-REV.ACCTG.MSG.PROC.EXP.-LOCL.MSG.FOR ALLOC.	N/A	N/A	N/A	N/A
7233	K\$ TOLL TKT. PROC. EXP.	N/A	N/A	N/A	N/A
7234	# TOLL MSGS. USED FOR ALLOC.	N/A	N/A	N/A	N/A
7235	K\$ LOC. MSG. PROC. EXP. DIR. ASSG.	N/A	N/A	N/A	N/A
7236	K\$ TOT. CAT. 2 - REV. ACCTG. MSG. PROC. EXPENSES	N/A	N/A	N/A	N/A

(b) Other Billing and Collecting Expenses

7246	K\$ OB&C EXPENSES - DIRECTLY ASSIGNED	N/A	N/A	N/A	N/A
7248	% CAT.2-REV.ACCTG - OB&C EXP. - ALLOCATOR	N/A	N/A	N/A	N/A
7250	K\$ OB&C EXPENSES TO BE ALLOCATED	N/A	N/A	N/A	N/A
7259	K\$ TOT. CAT. 2 REV. ACCTG. OB&C EXPENSES	N/A	N/A	N/A	N/A

(c) Carrier Access Charge Billing and Collecting Expenses

7270	K\$ CARR. ACC. BILLING EXPENSES	N/A	N/A	N/A	N/A
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Part 69 Detail

7280	K\$ CAT.2 - REV. ACCTG. EXP. FOR SLC CHG. - PT. 69	N/A		N/A	N/A
7281	K\$ CAT.2 - REV. ACCTG. EXP. FOR CARR. ACC. - PT. 69			N/A	N/A
7282	K\$ COMB. INV. USED FOR ALLOC. - PT. 69				
7283	K\$ ALL OTH. CAT. 2 - DIR. ASSG. - PT. 69	N/A	N/A		N/A
7290	K\$ TOT. CAT. 2 - REV. ACCTG. EXPENSES				N/A

(3) Category 3 - All Other Customer Services Expenses

7300	K\$ CAT. 3 - ALL OTH. CUST. SERV. EXP.				
7301	K\$ TOT. CATS. 1 & 2 USED FOR ALLOC.	N/A	N/A	N/A	N/A
7302	K\$ COMB. INV. USED FOR ALLOC.				
7310	K\$ TOT. OTH. CUST. SERV. EXPENSES				
7320	K\$ TOT. CUST. OPS. EXPENSES				

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
D. Corporate Operations Expenses								
7330	K\$ CORP. OPS. EXP. - EXT. AREA. SETT. - DIR. ASSG.			N/A	N/A	N/A	N/A	
7331	K\$ CORP. OPS. EXP. - ALL OTH. CORP. OPS. EXP.				N/A	N/A		
7332	K\$ BIG 3 EXP. USED FOR PT. 36 ALLOC.				N/A	N/A	N/A	N/A
7333	K\$ BIG 3 EXP. USED FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A		
7334	K\$ TOT. CORP. OPS. EXPENSES				N/A	N/A		
E. FCC Expense Adjustment								
7350	K\$ FCC EXP. ADJ.	N/A	N/A		N/A	N/A		
7351	K\$ TOT. OPR. EXPENSES				N/A	N/A		
F. Operating Taxes								
1. State and Local Taxes								
8000	K\$ ST./LOC. TAX TO BE ALLOC.				N/A	N/A	N/A	
8001	K\$ TAX. INCOME USED FOR ALLOC.				N/A	N/A	N/A	
8002	K\$ OTH. ST./LOC. TAX - DIR. ASSG.				N/A	N/A	N/A	N/A
8003	K\$ ALL OTH. ST./LOC. TAX - PT. 36				N/A	N/A	N/A	N/A
8004	K\$ TEL. PLT. IN SERV. USED FOR PT. 36 ALLOC.				N/A	N/A	N/A	N/A
8005	K\$ TOT. ALL OTH. ST./LOC. TAX - PT. 69	N/A	N/A		N/A	N/A	N/A	
8006	K\$ COMB. INV. USED FOR PT. 69 ALLOC.	N/A	N/A		N/A	N/A	N/A	
8007	K\$ TOT. ST./LOC. TAXES				N/A	N/A	N/A	
2. Federal Income Tax								
a) Federal Income Tax Related Items								
8010	K\$ FIT ITEMS - FIXED CHARGES				N/A	N/A		
8011	K\$ FIT ITEMS - NET INV. USED FOR ALLOC. - PT. 36				N/A	N/A	N/A	N/A
8012	K\$ COMB. INV. USED FOR ALLOC. - PT. 69	N/A	N/A		N/A	N/A		
8013	K\$ IRS INC. ADJ.				N/A	N/A		
8014	K\$ FCC INC. ADJ.	N/A	N/A		N/A	N/A		
8015	K\$ INV. TAX CDT. - AMORT.				N/A	N/A		
8016	K\$ TEL. PLT. IN SERV. USED FOR ALLOC. - PT. 36				N/A	N/A	N/A	N/A
8017	K\$ COMB. INV. USED FOR ALLOC. - PT. 69	N/A	N/A		N/A	N/A		
8018	K\$ FCC INV. TAX CRDT.	N/A	N/A		N/A	N/A		
b) Federal Income Tax								
8020	K\$ FED. INC. TAX				N/A	N/A	N/A	
8021	K\$ TAX. INCOME USED FOR ALLOC.				N/A	N/A	N/A	
8030	K\$ TOT. OPR. TAXES				N/A	N/A	N/A	

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
D. Corporate Operations Expenses						
7330	K\$ CORP. OPS. EXP. - EXT. AREA. SETT. - DIR. ASSG.		N/A			
7331	K\$ CORP. OPS. EXP. - ALL OTH. CORP. OPS. EXP.		N/A			
7332	K\$ BIG 3 EXP. USED FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A	N/A
7333	K\$ BIG 3 EXP. USED FOR PT. 69 ALLOC.		N/A			
7334	K\$ TOT. CORP. OPS. EXPENSES		N/A			
E. FCC Expense Adjustment						
7350	K\$ FCC EXP. ADJ.		N/A			
7351	K\$ TOT. OPR. EXPENSES		N/A			
F. Operating Taxes						
1. State and Local Taxes						
8000	K\$ ST./LOC. TAX TO BE ALLOC.		N/A			
8001	K\$ TAX. INCOME USED FOR ALLOC.		N/A			
8002	K\$ OTH. ST./LOC. TAX - DIR. ASSG.	N/A	N/A	N/A	N/A	N/A
8003	K\$ ALL OTH. ST./LOC. TAX - PT. 36	N/A	N/A	N/A	N/A	N/A
8004	K\$ TEL. PLT. IN SERV. USED FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A	N/A
8005	K\$ TOT. ALL OTH. ST./LOC. TAX - PT. 69		N/A			
8006	K\$ COMB. INV. USED FOR PT. 69 ALLOC.		N/A			
8007	K\$ TOT. ST./LOC. TAXES		N/A			
2. Federal Income Tax						
a) Federal Income Tax Related Items						
8010	K\$ FIT ITEMS - FIXED CHARGES		N/A			
8011	K\$ FIT ITEMS - NET INV. USED FOR ALLOC. - PT. 36	N/A	N/A	N/A	N/A	N/A
8012	K\$ COMB. INV. USED FOR ALLOC. - PT. 69		N/A			
8013	K\$ IRS INC. ADJ.		N/A			
8014	K\$ FCC INC. ADJ.		N/A			
8015	K\$ INV. TAX CDT. - AMORT.		N/A			
8016	K\$ TEL. PLT. IN SERV. USED FOR ALLOC. - PT. 36	N/A	N/A	N/A	N/A	N/A
8017	K\$ COMB. INV. USED FOR ALLOC. - PT. 69		N/A			
8018	K\$ FCC INV. TAX CRDT.		N/A			
b) Federal Income Tax						
8020	K\$ FED. INC. TAX		N/A			
8021	K\$ TAX. INCOME USED FOR ALLOC.		N/A			
8030	K\$ TOT. OPR. TAXES		N/A			

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
D. Corporate Operations Expenses					
7330	K\$ CORP. OPS. EXP. - EXT. AREA. SETT. - DIR. ASSG.		N/A	N/A	N/A
7331	K\$ CORP. OPS. EXP. - ALL OTH. CORP. OPS. EXP.				
7332	K\$ BIG 3 EXP. USED FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A
7333	K\$ BIG 3 EXP. USED FOR PT. 69 ALLOC.				
7334	K\$ TOT. CORP. OPS. EXPENSES				
E. FCC Expense Adjustment					
7350	K\$ FCC EXP. ADJ.				
7351	K\$ TOT. OPR. EXPENSES				
F. Operating Taxes					
1. State and Local Taxes					
8000	K\$ ST./LOC. TAX TO BE ALLOC.				
8001	K\$ TAX. INCOME USED FOR ALLOC.				
8002	K\$ OTH. ST./LOC. TAX - DIR. ASSG.	N/A	N/A	N/A	N/A
8003	K\$ ALL OTH. ST./LOC. TAX - PT. 36	N/A	N/A	N/A	N/A
8004	K\$ TEL. PLT. IN SERV. USED FOR PT. 36 ALLOC.	N/A	N/A	N/A	N/A
8005	K\$ TOT. ALL OTH. ST./LOC. TAX - PT. 69				
8006	K\$ COMB. INV. USED FOR PT. 69 ALLOC.				
8007	K\$ TOT. ST./LOC. TAXES				
2. Federal Income Tax					
a) Federal Income Tax Related Items					
8010	K\$ FIT ITEMS - FIXED CHARGES				
8011	K\$ FIT ITEMS - NET INV. USED FOR ALLOC. - PT. 36	N/A	N/A	N/A	N/A
8012	K\$ COMB. INV. USED FOR ALLOC. - PT. 69				
8013	K\$ IRS INC. ADJ.				
8014	K\$ FCC INC. ADJ.				
8015	K\$ INV. TAX CDT. - AMORT.				
8016	K\$ TEL. PLT. IN SERV. USED FOR ALLOC. - PT. 36	N/A	N/A	N/A	N/A
8017	K\$ COMB. INV. USED FOR ALLOC. - PT. 69				
8018	K\$ FCC INV. TAX CRDT.				
b) Federal Income Tax					
8020	K\$ FED. INC. TAX				
8021	K\$ TAX. INCOME USED FOR ALLOC.				
8030	K\$ TOT. OPR. TAXES				

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Subject to Separations (b)	State (c)	Interstate (d)	Common Line			Total Common Line (i)
					Pay (e)	Inside Wire (f)	BFP (g)	
VII. Return Data								
8040	K\$ RET. DATA - AVG. NET INV.				N/A	N/A	N/A	
8041	K\$ RET. DATA - NET RET.	N/A	N/A		N/A	N/A	N/A	
8042	% RET. DATA - RATE OF RET.	N/A	N/A		N/A	N/A	N/A	
VIII. Other Data								
9001	K\$ COM. LINE LONG TERM SUPP.	N/A	N/A		N/A	N/A	N/A	
9002	K\$ UNIV. SERV. FUND ALLOC. – HIGH LOOP COST				N/A	N/A	N/A	N/A
9003	K\$ UNSEP. USF LOOP COST		N/A	N/A	N/A	N/A	N/A	N/A
9004	# NO. OF WORKING USF LOOPS		N/A	N/A	N/A	N/A	N/A	N/A
9005	\$ UNSEP. USF COST PER LOOP		N/A	N/A	N/A	N/A	N/A	N/A
9006	K\$ LIFELINE CONN. ALLOC.				N/A	N/A	N/A	N/A
9007	# HOUSEHOLDS RECV. LIFELINE CONN. ASSIST.		N/A	N/A	N/A	N/A	N/A	N/A
9008	\$ AVG. DISC. PER HOUSEHOLD		N/A	N/A	N/A	N/A	N/A	N/A
9009	\$ DEF. CHGS. PER HOUSEHOLD		N/A	N/A	N/A	N/A	N/A	N/A
9010	# TOT. BILLABLE ACCESS LINES		N/A	N/A	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Traffic Sensitive				Total Traffic Sens. (n)
		Switching (j)	Equal Access (k)	Transport (l)	Information (m)	
VII. Return Data						
8040	K\$ RET. DATA - AVG. NET INV.		N/A			
8041	K\$ RET. DATA - NET RET.		N/A			
8042	% RET. DATA - RATE OF RET.		N/A			
VIII. Other Data						
9001	K\$ COM. LINE LONG TERM SUPP.	N/A	N/A	N/A	N/A	N/A
9002	K\$ UNIV. SERV. FUND ALLOC. – HIGH LOOP COST	N/A	N/A	N/A	N/A	N/A
9003	K\$ UNSEP. USF LOOP COST	N/A	N/A	N/A	N/A	N/A
9004	# NO. OF WORKING USF LOOPS	N/A	N/A	N/A	N/A	N/A
9005	\$ UNSEP. USF COST PER LOOP	N/A	N/A	N/A	N/A	N/A
9006	K\$ LIFELINE CONN. ALLOC.	N/A	N/A	N/A	N/A	N/A
9007	# HOUSEHOLDS RECV. LIFELINE CONN. ASSIST.	N/A	N/A	N/A	N/A	N/A
9008	\$ AVG. DISC. PER HOUSEHOLD	N/A	N/A	N/A	N/A	N/A
9009	\$ DEF. CHGS. PER HOUSEHOLD	N/A	N/A	N/A	N/A	N/A
9010	# TOT. BILLABLE ACCESS LINES	N/A	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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TABLE I - SEPARATIONS AND ACCESS TABLE

ROW	Category (a)	Special Access (o)	Total Access (p)	Billing & Collection (q)	IX (r)
VII. Return Data					
8040	K\$ RET. DATA - AVG. NET INV.				
8041	K\$ RET. DATA - NET RET.			N/A	N/A
8042	% RET. DATA - RATE OF RET.			N/A	N/A
VIII. Other Data					
9001	K\$ COM. LINE LONG TERM SUPP.	N/A		N/A	N/A
9002	K\$ UNIV. SERV. FUND ALLOC. – HIGH LOOP COST	N/A	N/A	N/A	N/A
9003	K\$ UNSEP. USF LOOP COST	N/A	N/A	N/A	N/A
9004	# NO. OF WORKING USF LOOPS	N/A	N/A	N/A	N/A
9005	\$ UNSEP. USF COST PER LOOP	N/A	N/A	N/A	N/A
9006	K\$ LIFELINE CONN. ALLOC.	N/A	N/A	N/A	N/A
9007	# HOUSEHOLDS RECV. LIFELINE CONN. ASSIST.	N/A	N/A	N/A	N/A
9008	\$ AVG. DISC. PER HOUSEHOLD	N/A	N/A	N/A	N/A
9009	\$ DEF. CHGS. PER HOUSEHOLD	N/A	N/A	N/A	N/A
9010	# TOT. BILLABLE ACCESS LINES	N/A	N/A	N/A	N/A

Note: For explanation of symbols preceding row descriptions, see Legend on page 64.

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LEGEND

SYMBOL	MEANING
\$	All data that must be entered in dollars rounded to the nearest penny (e.g., cost per loop) is indicated by a symbol "\$" (dollar sign) preceding the applicable row description.
K\$	All data that must be entered in dollars rounded to the nearest thousand (e.g., equal access investment) is indicated by the symbol "K\$" preceding the applicable row description.
#	The symbol "#" preceding the applicable row description would indicate items that are not dollars or percentages (e.g., minutes, miles, conversational minutes, working loops, etc.)
%	All factors that must be reported as a percentage are preceded by the symbol "%" (percent sign). The symbol "%" in the row instruction indicates items to be entered as a percent (e.g., rate of return).

I. Equal Access

A. Investments

30 Total Equal Access Investments allocation pursuant to Section 36.191(c).

B. Reserves and Deferrals

40 Accumulated depreciation that is related to Equal Access investment and is allocated pursuant to Sections 36.191(c). See also Section 36.503(a).

42 Accumulated amortization of Tangible and Intangible Assets and other accumulated amortization that is associated with Equal Access and is allocated pursuant to Sections 36.191(c). See also Section 36.505(a).

44 Net Current Deferred Operating Income Taxes that are associated with Equal Access and are allocated pursuant to Sections 36.191(c). See also Section 36.506(a).

46 Net Noncurrent Deferred Operating Income Taxes that are associated with Equal Access and are allocated pursuant to Sections 36.191(c). See also Section 36.506(a).

48 All Other reserves and deferrals that are associated with Equal Access data not required. Enter “N/A.”

49 Equal Access minutes-of-use used to allocate all other associated reserves and deferrals data not required. Enter “N/A.”

C. Expenses

83 Equal Access minutes-of-use used for allocation of equal access cost.

84 Total expenses associated with Equal Access.

II. Plant in Service

A. General Support Facilities (GSF)

1000 General Support Facilities that are allocated pursuant to Sections 36.111-112 and 69.307.

1001 Big Three Expense amounts used by Class A carriers to allocate General Support Facilities pursuant to Section 36.112(a).

1002 Investment amounts used by Class B carriers to allocate General Support Facilities pursuant to Section 36.112(b).

1003 Investment amounts used to allocate General Support Facilities pursuant to Section 69.307.

B. Central Office Equipment (COE)

1. Category 1 COE, Operator Systems Equipment

a) Switchboards

1100 Separate toll boards that are allocated pursuant to Section 36.123(b) and are directly assigned pursuant to Section 69.306(b).

1101 Weighted standard work seconds that are used to allocate separate toll boards pursuant to Section 36.123(b).

1102 Separate local manual boards that are allocated pursuant to Section 36.123(b) and are directly assigned pursuant to Section 69.306(b).

1103 Weighted standard work seconds that are used to allocate separate local manual boards pursuant to Section 36.123(b).

1104 Combined local and toll boards that are allocated pursuant to Section 36.123(b) and are directly assigned pursuant to Section 69.306(b).

1105 Weighted standard work seconds that are used to allocate combined local and toll boards pursuant to Section 36.123(b).

1106 Combined toll and DSA board that are allocated pursuant to Section 36.123(b) and are directly assigned pursuant to Section 69.306(b).

1107 Weighted standard work seconds that are used to allocate combined toll and DSA boards pursuant to Section 36.123(b).

1108 Separate DSA boards that are allocated pursuant to Section 36.123(b) and are directly assigned pursuant to Section 69.306(b).

1109 Weighted standard work seconds used to allocate separate DSA boards pursuant to Sections 36.123(b).

1110 Separate DSB boards that are allocated pursuant to Section 36.123(b) and are directly assigned pursuant to Section 69.306(b).

1111 Weighted standard work seconds that are used to allocate separate DSB boards pursuant to Section 36.123(b).

1112 Total switchboards at all toll centers, total of Rows 1100, 1102, 1104, 1106, 1108, and 1110.

b) Service Observing Boards

1120 Joint service observing boards that are apportioned between exchange and toll pursuant to Section 36.123(d). This amount is disaggregated between the exchange and toll portions of joint service observing boards on Rows 1123 and 1124.

1121 Number of exchange service observing units used to apportion the cost of service observing boards between exchange and toll pursuant to Section 36.123(d).

1122 Number of toll service observing units used to apportion the cost of service observing boards between exchange and toll pursuant to Section 36.123(d).

1123 Exchange portion of joint service observing boards that are directly assigned pursuant to Section 36.123(d). See instructions for Row 1120.

1124 Toll portion of joint service observing boards that are allocated pursuant to Section 36.123(d). See instructions for Row 1120.

1125 Separate toll service observing boards that are allocated pursuant to Section 36.123(d).

1126 Total separate toll service observing boards and the toll portion of joint service observing boards that are allocated pursuant to Sections 36.123(d) and 69.306(b). This amount is the total of Rows 1124 and 1125.

1127 Toll minutes-of-use that are used to allocate the toll portion of joint service observing boards and separate toll service observing boards pursuant to Section 36.123(d).

1128 Remaining combined investment in Categories 1, 2, and 3 COE used to allocate service observing boards pursuant to Section 69.306(b).

1129 Total service observing boards, total of Rows 1123 and 1126.

c) Auxiliary Service Boards

1130 Separate directory assistance boards that are apportioned between toll and other pursuant to Section 36.123(c)(1) and are directly assigned pursuant to Section 69.306(b).

1131 Toll weighted standard work seconds used to apportion the cost of separate directory assistance boards between toll and other pursuant to Section 36.123(c)(1)(i).

- 1132 Other weighted standard work seconds used to apportion the cost of separate directory assistance boards between toll and other pursuant to Section 36.123(c)(1)(i).
- 1133 The portion of auxiliary service boards associated with toll directory assistance service that is allocated pursuant to Sections 36.123(c)(1)(i) and 69.306(b).
- 1134 Toll weighted standard work seconds used to allocate the portion of auxiliary service boards associated with toll directory assistance service pursuant to Section 36.123(c)(1)(i).
- 1135 The portion of auxiliary service boards associated with other directory assistance that is allocated pursuant to Sections 36.123(c)(1)(i) and 69.306(b).
- 1136 Other weighted standard work seconds used to allocate the portion of auxiliary service boards associated with other directory assistance pursuant to Section 36.123(c)(1)(ii).
- 1137 Separate intercept boards and automated intercept systems that are allocated pursuant to Section 36.123(c)(2) and are directly assigned pursuant to Section 69.306(b).
- 1138 Subscriber line minutes-of-use that are used to allocate separate intercept boards and automated intercept systems pursuant to Section 36.123(c)(2).
- 1139 Joint auxiliary weighted standard work seconds associated with directory assistance pursuant to Section 36.123(c)(4).
- 1140 Joint auxiliary weighted standard work seconds associated with intercept service pursuant to Section 36.123(c)(4).
- 1141 Joint auxiliary weighted standard work seconds associated with rate and route boards pursuant to Section 36.123(c)(4).
- 1142 Toll weighted standard work seconds used to apportion the portion of joint auxiliary service boards associated with directory assistance pursuant to Sections 36.123(c)(1)(i) and (c)(4).
- 1143 Other weighted standard work seconds used to apportion the portion of joint auxiliary service boards associated with directory assistance pursuant to Sections 36.123(c)(1)(i) and (c)(4).
- 1144 Joint auxiliary service boards that are associated with directory assistance and are apportioned between toll and other pursuant to Sections 36.123(c)(1)(i) and 36.123(c)(4) and are directly assigned pursuant to Section 69.306(b).
- 1145 Toll portion of joint auxiliary service boards that are associated with directory assistance and are allocated pursuant to Sections 36.123(c)(1)(ii) and (c)(4).

- 1146 Toll weighted standard work seconds used to allocate the toll portion of joint auxiliary service boards associated with toll directory assistance pursuant to Sections 36.123(c)(1)(ii) and (c)(4).
- 1147 The other portion of joint auxiliary service boards that are associated with other directory assistance and are allocated pursuant to Sections 36.123(c)(1)(ii) and (c)(4).
- 1148 Other weighted standard work seconds used to allocate the portion of joint auxiliary service boards associated with other directory assistance pursuant to Sections 36.123(c)(1)(ii) and (c)(4).
- 1149 The portion of joint auxiliary service boards associated with intercept service and allocated pursuant to Sections 36.123(c)(2) and (c)(4) and are directly assigned pursuant to Section 69.306(b).
- 1150 Subscriber line minutes-of-use used to allocate the portion of joint auxiliary service boards associated with intercept service pursuant to Sections 36.123(c)(2) and (c)(4).
- 1151 The portion of joint auxiliary service boards associated with rate and route service that is allocated pursuant to Section 36.123(c)(4) and is directly assigned pursuant to Section 69.306(b).
- 1152 Rate and route weighted standard work seconds used to allocate the portion of joint auxiliary service boards associated with rate and route service pursuant to Section 36.123(c)(4).
- 1153 Total joint auxiliary service boards, total of Rows 1144, 1149, and 1151.
- 1154 Total auxiliary service boards, total of Rows 1130, 1137, and 1153.
- d) Traffic Service Positions
- 1160 Operator Traffic Service Position Systems that are allocated pursuant to Section 36.123(e)(1) and directly assigned pursuant to Section 69.306(b).
- 1161 Weighted standard work seconds used to allocate Operator Traffic Service Position Systems pursuant to Section 36.123(e)(1).
- 1162 Remote trunking arrangements that are allocated pursuant to Section 36.123(e)(2) and directly assigned pursuant to Section 69.306(b).
- 1163 Processor real time (in seconds) used to allocate remote trunking arrangements pursuant to Section 36.123(e)(2).
- 1164 Remaining investment at the central control location that is allocated pursuant to Section 36.123(e)(3) and directly assigned pursuant to Section 69.306(b).

- 1165 Processor real time (in seconds) used to allocate the remaining investment pursuant to Section 36.123(e)(3).
- 1166 Other Traffic Service Positions associated with common basic control units that are allocated pursuant to Section 36.123(b)(1)(iv) and directly assigned pursuant to Section 69.306(b).
- 1167 Weighted standard work seconds used to allocate other Traffic Service Position Systems pursuant to Section 36.123(b)(1)(iv).
- 1168 Total Traffic Service Positions, total of Rows 1160, 1162, 1164, and 1166, including amounts that are directly assigned pursuant to Section 69.306(b).
- 1170 Total Category 1 COE, total of Rows 1112, 1129, 1154, and 1168.

2. Category 2 COE, Tandem Switching Equipment

- 1200 Tandem Switching Equipment that is associated with private lines and is directly assigned pursuant to Section 36.124(b).
- 1201 Tandem Switching Equipment that is associated with message use and is directly assigned pursuant to Section 36.124(b).
- 1202 Tandem Switching Equipment that is jointly used and is allocated pursuant to Section 36.124(b).
- 1203 Tandem minutes-of-use used to allocate jointly used Tandem Switching Equipment pursuant to Section 36.124(b).
- 1204 Total Category 2 COE, total of Rows 1200, 1201, and 1202 including Category 2 COE that is directly assigned pursuant to Section 69.306(c).

3. Category 3 COE, Local Switching Equipment

- 1212 Local Switching Equipment amount that is allocated pursuant to Section 36.125 and directly assigned pursuant to Section 69.306(d).
- 1213 Interstate allocation factor (in percent) used to allocate Category 3 COE pursuant to Section 36.125(b)
- 1216 Dial Equipment Minutes (minutes of holding time of originating and terminating local switching equipment, as defined in the Glossary of Part 36) used to calculate the interstate allocation factor pursuant to Sections 36.125(b) and (c).

4. Category 4 COE, Circuit Equipment

a) Category 4.1, Exchange Circuit Equipment

(1) Category 4.11, Wideband Exchange Line Circuit Equipment

- 1220 Category 4.11 COE that is associated with private line circuits and is directly assigned pursuant to Sections 36.126(c)(1) and 36.155.
- 1221 Category 4.11 COE that is associated with message circuits and is directly assigned pursuant to Sections 36.126(c)(1) and 36.155.
- 1222 Category 4.11 COE that is jointly used and is allocated pursuant to Sections 36.126(c)(1) and 36.155.
- 1223 Minutes-of-use used to allocate jointly Category 4.11 COE pursuant to Sections 36.126(c)(1) and 36.155.
- 1224 Total Category 4.11 COE, total of Rows 1220, 1221, and 1222 including Category 4.11 COE that is directly assigned pursuant to Section 69.305 and Amendment of Part 69 of the Commission's Rules and Regulations, Access Charges, to Conform It with Part 36, Jurisdictional Separations Procedures, CC Docket No. 87-113, FCC 88-400 released December 12, 1988, 4 FCC Rcd 765, 772 (1988) (Part 69 Reconsideration Order), at para. 48.

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

NOTE: Category 4.12 COE is divided into basic and special if amounts of exchange and interexchange special circuit equipment are significant pursuant to Section 36.126(b)(4). If the reporting carrier does not segregate Category 4.12 COE into basic and special, it must report all such COE as basic.

(a) Basic Non-Wideband Category 4.12 COE

- 1230 Basic non-wideband Category 4.12 COE that is associated with private line circuits and is directly assigned pursuant to Sections 36.126(c)(2) and 36.155.
- 1231 Basic non-wideband Category 4.12 COE that is associated with message circuits and is directly assigned pursuant to Sections 36.126(c)(2) and 36.155.
- 1232 Basic non-wideband Category 4.12 COE that is jointly used and is allocated pursuant to Sections 36.126(c)(2) and 36.155.

1233 Minutes-of-use used to allocate jointly used Category 4.12 COE pursuant to Sections 36.126(c)(2) and 36.155.

1234 Total basic non-wideband Category 4.12 COE, total of Rows 1230, 1231, and 1232.

(b) Special Non-Wideband Category 4.12 COE

1240 Special non-wideband Category 4.12 COE that is associated with private line circuits and is directly assigned pursuant to Sections 36.126(c)(2) and 36.155. See also Glossary, Part 36.

(c) Wideband Category 4.12 COE

1250 Wideband Category 4.12 COE that is associated with private line circuits and is directly assigned pursuant to Sections 36.126(c)(2) and 36.155.

1251 Wideband Category 4.12 COE that is associated with message circuits and is directly assigned pursuant to Sections 36.126(c)(2) and 36.155.

1252 Wideband Category 4.12 COE that is jointly used and is allocated pursuant to Sections 36.126(c)(2) and 36.155.

1253 Minutes-of-use used to allocate wideband Category 4.12 COE pursuant to Sections 36.126(c)(2) and 36.155.

1254 Total wideband Category 4.12 COE, total of Rows 1250, 1251, and 1252.

1260 Total Category 4.12 COE, total of Rows 1234, 1240 and 1254 including Category 4.12 COE that is directly assigned pursuant to the Part 69 Reconsideration Order, at para. 48.

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

NOTE: Category 4.13 COE is divided into basic and special if amounts of exchange and interexchange special circuit equipment are significant pursuant to Section 36.126(b)(4). If the reporting carrier does not segregate Category 4.13 COE into basic and special, it must report all such COE as basic.

(a) Basic Category 4.13 COE

1270 Total number of working loops used to allocate basic Category 4.13 COE pursuant to Sections 36.126(c)(3) and 36.154(a).

1271 Number of working loops that are associated with private lines and WATS lines pursuant to Sections 36.126(c)(3) and 36.154(a).

- 1272 Number of working loops that are associated with subscriber or common lines that are jointly used for local exchange service and exchange access for state and interstate interexchange services pursuant to Sections 36.126(c)(3) and 36.154(a).
- 1273 Average cost per working loop that is used to allocate basic Category 4.13 COE pursuant to Sections 36.126(c)(3) and 36.154(a).
- 1274 Basic Category 4.13 COE that is associated with private line circuits and WATS circuits and is directly assigned pursuant to Sections 36.126(c)(3) and 36.154(a) and (b).
- 1275 Basic Category 4.13 COE that is associated with subscriber or common lines that are jointly used for local exchange service and exchange access for state and interstate interexchange services and which investment is allocated pursuant to Sections 36.126(c)(3) and 36.154(c)-(f).
- 1276 Loop allocation factor (in percent) used to allocate basic Category 4.13 COE subscriber or common lines pursuant to Sections 36.126(c)(3) and 36.154(c)-(f). For the calculation of the loop allocation factor, see Section 36.154(c)-(f) and infra rows 1456-1459.
- 1277 Total basic Category 4.13 COE, total of Rows 1274 and 1275.
- (b) Special Category 4.13 COE
- 1280 Special Category 4.13 COE that is associated with private line circuits and is directly assigned pursuant to Sections 36.126(c)(3) and 36.154(a) and (b). See also Glossary, Part 36.
- 1290 Total Category 4.13 COE, total of Rows 1277 and 1280, including Category 4.13 COE that is directly assigned pursuant to Section 69.304 and the Part 69 Reconsideration Order, at para. 48.
- 1300 Total Category 4.1 COE, total of Rows 1224, 1260 and 1290.
- b) Category 4.2 COE, Interexchange Circuit Equipment
- (1) Category 4.21 COE, Interexchange Circuit Equipment Furnished to Another Company for Interstate Use
- 1310 Category 4.21 COE that is directly assigned pursuant to Sections 36.126(e)(1) and 69.305 and the Part 69 Reconsideration Order, at para. 48.

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

- 1320 Category 4.22 COE that is associated with private line circuits and is directly assigned pursuant to Sections 36.126(e)(2) and 36.156(b).
- 1321 Category 4.22 COE that is associated with message circuits and is directly assigned pursuant to Sections 36.126(e)(2) and 36.156(b).
- 1322 Category 4.22 COE that is jointly used and is allocated pursuant to Sections 36.126(e)(2) and 36.156(b).
- 1323 Conversation-minute-kilometers used to allocate jointly used Category 4.22 COE pursuant to Sections 36.126(e)(2) and 36.156(b).
- 1324 Total Category 4.22 COE, total of Rows 1320, 1321, and 1322 including Category 4.22 COE that is directly assigned pursuant to Section 69.305 and the Part 69 Reconsideration Order, at para. 48.

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

NOTE: Category 4.23 COE is divided into special and basic if amounts of exchange and interexchange special circuit equipment are significant pursuant to Section 36.126(b)(4). If the reporting carrier does not segregate Category 4.23 COE into basic and special, it must report all such COE as basic.

(a) Basic Category 4.23 COE

- 1330 Total terminations used to determine the amount of basic Category 4.23 COE pursuant to Section 36.126(e)(3)(i).
- 1331 Terminations used to determine the amount of private line basic Category 4.23 COE investment pursuant to Section 36.126(e)(3)(i).
- 1332 Terminations used to determine the amount of directly assigned message basic Category 4.23 COE pursuant to Section 36.126(e)(3)(i).
- 1333 Terminations used to determine the amount of jointly used message basic Category 4.23 COE pursuant to Section 36.126(e)(3)(i).
- 1335 Average cost per termination that is used to determine the cost of basic Category 4.23 COE pursuant to Section 36.126(e)(3)(i).
- 1336 Basic Category 4.23 that is associated with private line circuits and is directly assigned pursuant to Section 36.126(e)(3)(i).

- 1338 Basic Category 4.23 COE that is jointly used and is allocated pursuant to Section 36.126(e)(3)(i). **Note:** The amount associated with message circuits that was formally reported on Row 1337 prior to 1999 should now be reported on this row.
- 1339 Conversation-minutes used to allocate jointly used Category 4.23 COE pursuant to Section 36.126(e)(3)(i).
- 1342 Total basic Category 4.23 COE, total of Rows 1336 and 1338.

(b) Special Category 4.23 COE

- 1350 Special Category 4.23 COE that is associated with private line circuits and is directly assigned pursuant to Section 36.126(e)(3).
- 1370 Total Category 4.23 COE, total of Rows 1342 and 1350, including Category 4.23 COE that is directly assigned pursuant to Section 69.305 and the Part 69 Reconsideration Order, at para. 48.
- 1380 Total Category 4.2 COE, total of Rows 1310, 1324, and 1370.

c) Category 4.3 COE, Host/Remote Message Circuit Equipment

- 1390 WATS Category 4.3 COE that is directly assigned pursuant to Sections 36.126(f)(1) and 36.157(a)(2).
- 1392 Message Category 4.3 COE that is jointly used and is allocated pursuant to Sections 36.126(f)(1)(i) and 36.157(a)(1).
- 1393 Minutes-of-use-kilometers used to allocate message Category 4.3 COE pursuant to Sections 36.126(f)(1)(i) and 36.157(a)(1).
- 1394 Total Category 4.3 COE, total of Rows 1390 and 1392 including Category 4.3 COE that is directly assigned pursuant to Section 69.305 the Part 69 Reconsideration Order.
- 1400 Total Category 4 COE, total of Rows 1300, 1380, and 1394.
- 1410 Total COE, total of Rows 1170, 1204, 1212 and 1400.

C. Information Origination/Termination Equipment (IOT)

1. Category 1 Other Information Origination/Termination Equipment

NOTE: Rows 1420 through 1423 provide Part 36 detail and Rows 1424 through 1428 provide Part 69 detail.

Part 36 Detail

- 1420 Other Information Origination/Termination Equipment that is allocated pursuant to Section 36.142(a).
- 1421 Loop allocation factor (in percent) that is used to allocate Other Information Origination/Termination Equipment pursuant to Section 36.142(a) and to determine the number of equivalent local exchange subscriber lines pursuant to Section 69.303. For a definition of the loop allocation factor, see Section 36.154(c).

Part 69 Detail

- 1425 Other Information Origination/Termination Equipment that is allocated pursuant to Section 69.303.
- 1426 Number of equivalent lines used to allocate all Other Information Origination/Termination Equipment pursuant to Section 69.303.
- 1428 Total Category 1, Other Information Origination/Termination Equipment, total of Rows 1420 and 1425. Exception: for Column d, include in total only Rows 1420.

2. Category 2 Information Origination/Termination Equipment-New Customer Premises Equipment

- 1430 Category 2 Information Origination/Termination Equipment that is directly assigned pursuant to Section 36.142(b).
- 1440 Total Information Origination/Termination Equipment, total of Rows 1428 and 1430.

D. Cable and Wire Facilities (C&WF)

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

- 1450 Total number of working loops used to determine the amount of Category 1 C&WF pursuant to Section 36.154(a).
- 1451 Number of working loops that are associated with private lines and WATS lines pursuant to Section 36.154(a).
- 1452 Number of working loops that are associated with subscriber or common lines that are jointly used for local exchange service and exchange access for state and interstate interexchange services pursuant to Section 36.154(a).
- 1453 Average cost per working loop used to determine Category 1 C&WF pursuant to Section 36.154(a).

1454 Categories 1.1 and 1.2 C&WF that are associated with private lines and WATS lines and are directly assigned pursuant to Sections 36.154(a) and (b).

1455 Category 1.3 C&WF that is associated with subscriber or common lines that are jointly used for local exchange service and exchange access for state and interstate interexchange services and are allocated pursuant to Sections 36.154(c)-(f).

1459 Loop allocation factor (in present) used to allocate Category 1 C&WF pursuant to Section 36.154(d).

1460 Total Category 1 C&WF, total of Rows 1454 and 1455 including Category 1 C&WF that is directly assigned pursuant to Section 69.304.

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

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

1470 Non-Wideband exchange trunk Category 2 C&WF that is associated with private lines and WATS lines and is directly assigned pursuant to Section 36.155.

1471 Non-Wideband exchange trunk Category 2 C&WF that is associated with message use and is directly assigned pursuant to Section 36.155.

1472 Non-Wideband exchange trunk Category 2 C&WF that is jointly used and is allocated pursuant to Section 36.155.

1473 Minutes-of-use that are used to allocate non-wideband exchange trunk Category 2 C&WF pursuant to Section 36.155.

1474 Total non-wideband exchange trunk Category 2 C&WF, total of Rows 1470, 1471, and 1472.

b) Wideband Category 2 C&WF

1480 Wideband Category 2 C&WF that is associated with private lines and WATS lines and is directly assigned pursuant to Section 36.155.

1481 Wideband Category 2 C&WF that is associated with message use and is directly assigned pursuant to Section 36.155.

1482 Wideband Category 2 C&WF that is jointly used and is allocated pursuant to Section 36.155.

1483 Minutes-of-use used to allocate wideband Category 2 C&WF pursuant to Section 36.155.

- 1484 Total wideband Category 2 C&WF total of Rows 1480, 1481, and 1482.
- 1485 Total Category 2 C&WF, total of Rows 1474 and 1484 including Category 2 C&WF that is directly assigned pursuant to Section 69.305.
3. Category 3 C&WF, Interexchange C&WF
- 1490 Total circuit kilometers that are used to determine the amount of Category 3 C&WF pursuant to Section 36.156(a).
- 1491 Circuit kilometers used to determine the amount of private line Category 3 C&WF pursuant to Section 36.156(a).
- 1492 Circuit kilometers used to determine the amount of directly assigned message Category 3 C&WF pursuant to Section 36.156(a).
- 1493 Circuit kilometers used to determine the amount of joint message Category 3 C&WF pursuant to Section 36.156(a).
- 1494 Circuit kilometers used to determine the amount of TWX Category 3 C&WF pursuant to Section 36.156(a).
- 1495 Average cost per circuit kilometer that is used to determine the cost of Category 3 C&WF pursuant to Section 36.156(a).
- 1496 Category 3 C&WF that is associated with private lines and is directly assigned pursuant to Section 36.156(b).
- 1497 Category 3 C&WF that is associated with message use and is directly assigned pursuant to Section 36.156(b).
- 1498 Category 3 C&WF that is associated with joint message use and is allocated pursuant to Section 36.156(b).
- 1499 Conversation-minute-kilometers used to allocate joint message use Category 3 C&WF pursuant to Section 36.156(b).
- 1500 Category 3 C&WF that is associated with TWX usage and is allocated pursuant to Section 36.156(a).
- 1501 Conversation-minutes-kilometers that are used to allocate TWX Category 3 C&WF pursuant to Section 36.156(b).
- 1510 Total Category 3 C&WF, total of Rows 1496, 1497, 1498, and 1500 including Category 3 C&WF data not required. Enter "N/A."

4. Category 4 C&WF-Host/Remote Message C&WF
- 1520 Category 4 C&WF used for WATS closed end access that is directly assigned pursuant to Section 36.157(a)(2).
- 1522 Message Category 4 C&WF that is jointly used and is allocated pursuant to Section 36.157(a)(1).
- 1523 Minutes-of-use kilometers used to allocate message Category 4 C&WF pursuant to Section 36.157(a)(1).
- 1524 Total Category 4 C&WF, total of Rows 1520 and 1522 including Category 4 C&WF that is directly assigned pursuant to Section 69.305.
- 1530 Total C&WF, total of Rows 1460, 1485, 1510, and 1524.
- 1540 Total Telecommunications Plant, excluding amortizable assets, the total of Rows 30, 1000, 1410, 1440, and 1530. **Note:** This row includes all equal access investment.

III. Other Telecommunications Property

A. Tangible Assets

1. Capital Leases

NOTE: Pursuant to Section 69.310, carriers may allocate capital leases in one of the following two ways: (1) capital leases that are associated with a plant account may be directly assigned if the plant account is directly assigned; and (2) capital leases may be allocated on the basis of Telecommunications Plant in Service.

- 2000 Capital leases that are directly assigned based on analysis pursuant to Section 36.161(b).
- 2001 Capital leases that are associated with General Support Facilities and are allocated pursuant to Section 36.161(b) and are directly assigned pursuant to Section 69.310.
- 2002 General Support Facilities investment used to allocate associated capital leases pursuant to Section 36.161(b).
- 2003 Capital leases that are associated with Central Office Switching Equipment and are allocated pursuant to Section 36.161(b) and are directly assigned pursuant to Section 69.310.
- 2004 Central Office Switching Equipment investment used to allocate associated capital leases pursuant to Section 36.161(b).

- 2005 Capital leases that are associated with Operator Systems COE and are allocated pursuant to Section 36.161(b) and are directly assigned pursuant to Section 69.310.
- 2006 Operator Systems COE investment used to allocate associated capital leases pursuant to Section 36.161(b).
- 2007 Capital leases that are associated with Central Office Transmission Equipment and are allocated pursuant to Section 36.161(b) and are directly assigned pursuant to Section 69.310.
- 2008 Central Office Transmission Equipment investment used to allocate associated capital leases pursuant to Section 36.161(b).
- 2009 Capital leases that are associated with Information Origination/Termination Equipment and are allocated pursuant to Section 36.161(b) and are directly assigned pursuant to Section 69.310.
- 2010 Information Origination/Termination Equipment investment used to allocate associated capital leases pursuant to Section 36.161(b).
- 2011 Capital leases that are associated with Cable and Wire Facilities and are allocated pursuant to Section 36.161(b) and are directly assigned pursuant to Section 69.310.
- 2012 Cable and Wire Facilities investment used to allocate associated capital leases pursuant to Section 36.161(b).
- 2013 Capital leases that are allocated pursuant to Section 69.310.
- 2014 Telecommunications Plant in Service used to allocate capital leases pursuant to Section 69.310.
- 2020 Total Capital leases, total of Rows 2000, 2001, 2003, 2005, 2007, 2009, 2011, and 2013. Exception: for Column d, include in total only Rows 2000, 2001, 2003, 2005, 2007, 2009 and 2011.

2. Leasehold Improvements

- 2070 Leasehold improvements that are associated with General Support Facilities and are allocated pursuant to Section 36.161(c).
- 2071 General Support Facilities investment used to allocate associated leasehold improvements pursuant to Section 36.161(c).
- 2080 Leasehold improvements that are associated with Central Office Switching Equipment and are allocated pursuant to Section 36.161(c).

- 2081 Central Office Switching Equipment investment used to allocate associated leasehold improvements pursuant to Section 36.161(c).
- 2090 Leasehold improvements that are associated with Operator Systems Central Office Equipment and are allocated pursuant to Section 36.161(c).
- 2091 Operator Systems Central Office Equipment used to allocate associated leasehold improvements pursuant to Section 36.161(c).
- 2100 Leasehold improvements that are associated with Central Office Transmission Equipment and are allocated pursuant to Section 36.161(c).
- 2101 Central Office Transmission Equipment investment used to allocate associated leasehold improvement pursuant to Section 36.161(c).
- 2110 Leasehold improvements that are associated with Information Origination/Termination Equipment and are allocated pursuant to Section 36.161(c).
- 2111 Information Origination/Termination Equipment investment used to allocate associated leasehold improvements pursuant to Section 36.161(c).
- 2120 Leasehold improvements that are associated with Cable and Wire Facilities and are allocated pursuant to Section 36.161(c).
- 2121 Cable and Wire Facilities investment used to allocate associated leasehold improvements pursuant to Section 36.161(c).
- 2130 Total leasehold improvements that are allocated pursuant to Section 69.309.
- 2131 Combined investment used to allocate total leasehold improvements pursuant to Section 69.309.
- 2140 Total leasehold improvements, total of Rows 2070, 2080, 2090, 2100, 2110, 2120 and 2130. Exception: for Column d, include in total only Rows 2070, 2080, 2090, 2100, 2110, and 2120.
- 2150 Total Tangible Assets, total of Rows 2020 and 2140.

B. Intangible Assets

- 2160 Intangible Assets that are allocated pursuant to Sections 36.162(b) and 69.309.
- 2161 Telecommunications Plant in Service, less Intangible Assets, used to allocate Intangible Assets pursuant to Section 36.162(b).
- 2162 Combined investment used to allocate Intangible Assets pursuant to Section 69.309.

C. Other Telecommunications Plant

- 2190 Property Held for Future Telecommunications Use that is allocated pursuant to Section 36.171(a).
- 2191 Telecommunications Plant Under Construction that is allocated pursuant to Section 36.171(a).
- 2193 Telecommunications Plant Adjustment that is allocated pursuant to Section 36.171(a).
- 2194 Telecommunications Plant in Service used to allocate Rows 2190 through 2193 pursuant to Section 36.171(a). **Note:** This row should equal the total of Rows 1540, 2150 and 2160.
- 2203 Total Other Telecommunications Plant, total of Rows 2190, 2191 and 2193.

D. Rural Telephone Bank Stock

- 2210 Class B Rural Telephone Bank Stock that is allocated pursuant to Sections 36.172(c) and 69.309.
- 2211 Telecommunications Plant in Service used to allocate Class B Rural Telephone Bank Stock pursuant to Section 36.172(c),
- 2212 Combined investment used to allocate Class B Rural Telephone Bank Stock pursuant to Section 69.309.

E. Inventories and Cash Working Capital

1. Inventories

- 2220 Inventories that are associated with customer premises equipment and are directly assigned pursuant to Section 36.181(a).
- 2221 Other Inventories that are allocated pursuant to Sections 36.181(a) and 69.309.
- 2222 C&WF investment used to allocate other Inventories pursuant to Section 36.181(a).
- 2223 Combined investment used to allocate Inventories pursuant to Section 69.309.
- 2224 Total Inventories, total of Rows 2220 and 2221.

2. Cash Working Capital

- 2230 Cash working capital that is directly assigned or allocated pursuant to Section 36.182(a) and is allocated pursuant to Section 69.309. See also Section 65.820(d).
- 2231 Combined investment used to allocate cash working capital pursuant to Section 69.309.
- 2240 Total Other Telecommunications Property, total of Rows 2150, 2160, 2203, 2210, 2224, and 2230.

F. FCC Investment Adjustment

- 2250 FCC Investment Adjustment is the net of the following: (1) investment not included above that the FCC has expressly allowed for ratemaking purposes; and (2) investment included above that the FCC has expressly disallowed for ratemaking purposes. See Sections 65.820 and 65.830. This row will **NOT** include any Telecommunications Plant Under Construction as a Part 65 Adjustment.
- 2260 Total Telecommunication Property, the total of Rows 1540, 2240, and 2250.

IV. Reserves and Deferrals

A. Other Jurisdictional Assets

- 3000 Other Jurisdictional Assets that are directly assigned pursuant to Section 36.502(a).

B. Accumulated Depreciation

- 3010 Accumulated depreciation that is associated with General Support Facilities and is allocated pursuant to Sections 36.503(a), 69.2(z), and 69.301(a).
- 3011 General Support Facilities investment that is used to allocate associated accumulated depreciation pursuant to Sections 36.503(a), 69.2(z) and 69.301(a).
- 3020 Accumulated depreciation that is associated with Switching Equipment and is allocated pursuant to Sections 36.503(a) and 69.2(z), and 69.301(a).
- 3021 Switching Equipment investment that is used to allocate associated accumulated depreciation pursuant to Sections 36.503(a), 69.2(z), and 69.301(a).
- 3030 Accumulated depreciation that is associated with Operator Systems Equipment is allocated pursuant to Sections 36.503(a), 69.2(z), and 69.301(a).
- 3031 Operator Systems Equipment investment that is used to allocate associated accumulated depreciation pursuant to Sections 36.503(a), 69.2(z), and 69.301(a).

- 3040 Accumulated Depreciation that is associated with Transmission Equipment and is allocated pursuant to Sections 36.503(a), 69.2(z) and 69.301(a).
- 3041 Transmission Equipment investment used to allocate associated accumulated depreciation pursuant to Sections 36.503(a), 69.2(z), and 69.301(a).
- 3050 Accumulated depreciation that is associated with Information Origination/Termination Equipment and is allocated pursuant to Sections 69.503(a), 69.2(z) and 69.301(a).
- 3051 Information Origination/Termination Equipment Investment that is used to allocate associated accumulated depreciation pursuant to Sections 36.503(a), 69.2(z), and 69.301(a).
- 3060 Accumulated depreciation that is associated with Cable and Wire Facilities pursuant to Section 36.503(a), 69.2(z), and 69.301(a).
- 3061 Cable and Wire Facilities investment that is used to allocate associated accumulated depreciation pursuant to Sections 36.503(a), 69.2(z), and 69.301(a).
- 3070 Accumulated depreciation that is associated with Property Held for Future Telecommunications Use and is allocated pursuant to Sections 36.504(a), 69.2(z), and 69.301(a).
- 3071 Investment in Property Held for Future Telecommunications Use that is used to allocate associated accumulated depreciation pursuant to Sections 36.504(a), 69.2(z), and 69.301(a).
- 3080 Total accumulated depreciation total of Rows 40, 3010, 3020, 3030, 3040, 3050, 3060, and 3070.

C. Accumulated Amortization

1. Accumulated Amortization of Tangible Assets

a) Accumulated Amortization of Capital Leases

- 3090 Accumulated amortization of capital leases associated with General Support Facilities and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3091 General Support Facilities investment used to allocate accumulated amortization of associated capital leases pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).

- 3100 Accumulated amortization of capital leases associated with Switching Equipment and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3101 Switching Equipment investment used to allocate accumulated amortization of associated capital leases pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3110 Accumulated amortization of capital leases associated with Operator Systems Equipment and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3111 Operator Systems investment used to allocate accumulated amortization of associated capital leases pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3120 Accumulated amortization of capital leases associated with Transmission Equipment and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3121 Transmission Equipment investment used to allocate accumulated amortization of associated capital leases pursuant to Sections 36.505(a), 69.2(z) and 69.301(a).
- 3130 Accumulated amortization of capital leases associated with Information Origination/Termination equipment and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3131 Information Origination/Termination equipment investment used to allocate accumulated amortization of associated capital leases pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3140 Accumulated amortization of capital leases associated with Cable and Wire Facilities and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z) and 69.301(a).
- 3141 Cable and Wire Facilities investment used to allocate accumulated amortization of associated capital leases pursuant to Sections 36.505(a), 69.2(z), and 69.401(f).
- 3150 Total accumulated amortization of capital leases, total of Rows 3090, 3100, 3110, 3120, 3130, and 3140. If amortization of capital leases is apportioned among the access elements based on Telecommunications Plant in Service, enter the amounts of accumulated amortization of capital leases, pursuant to Section 69.310, in this row.

b) Accumulated Amortization of Leasehold Improvements

- 3160 Accumulated amortization of leasehold improvements associated with General Support Facilities and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).

- 3161 General Support Facilities investment used to allocate accumulated amortization of associated leasehold improvements pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3170 Accumulated amortization of leasehold improvements associated with Switching Equipment and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3171 Switching Equipment investment used to allocate accumulated amortization of associated leasehold improvements pursuant to Sections 36.505(a), 69.2(z) and 69.301(a).
- 3180 Accumulated amortization of leasehold improvements associated with Operator Systems Equipment and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3181 Operator Systems investment used to allocate accumulated amortization of associated leasehold improvements pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3190 Accumulated amortization of leasehold improvements associated with Transmission Equipment and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3191 Transmission Equipment investment used to allocate accumulated amortization of associated leasehold improvements pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3200 Accumulated amortization of leasehold improvements associated with Information Origination/Termination Equipment and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3201 Information Origination/Termination Equipment investment used to allocate accumulated amortization of associated leasehold improvements pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3210 Accumulated amortization of leasehold improvements associated with Cable and Wire Facilities and which accumulated amortization is allocated pursuant to Sections 36.505(a), 69.2(z) and 69.301(a).
- 3211 Cable and Wire Facilities investment used to allocate accumulated amortization of associated leasehold improvements pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3220 Total accumulated amortization of leasehold improvements, total of Rows 3160, 3170, 3180, 3190, 3200, and 3210. If amortization of leasehold improvements is apportioned

among the access elements based on Telecommunications Plant in Service, enter the amounts of accumulated amortization of leasehold improvements, pursuant to Section 69.301(a), in this row.

3230 Total accumulated amortization of Tangible Assets, total of Rows 3150 and 3220.

2. Accumulated Amortization of Intangible Assets and Other Accumulated Amortization

3240 Accumulated amortization of Intangible Assets that is allocated pursuant to Section 36.505(a), 69.2(z), and 69.301(a).

3241 Intangible Assets used to allocate associated accumulated amortization pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).

3250 Other accumulated amortization that is allocated pursuant to Sections 36.505(a), 69.2(z) and 69.301(a).

3251 Associated investment used to allocate other accumulated amortization pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).

3260 Total accumulated amortization of Intangible Assets and other accumulated amortization, total of rows 3240 and 3250.

3270 Total accumulated amortization, total of Rows 42, 3230, and 3260.

D. Net Current Deferred Operating Income Taxes

3280 Net Current Deferred Operating Income Taxes that are associated with General Support Facilities and are allocated pursuant to Sections 36.506(a), 69.2(z) and 69.301(a).

3281 General Support Facilities investment used to allocate associated Net Current Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).

3290 Net Current Deferred Operating Income Taxes that are associated with Switching Equipment and are allocated pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).

3291 Switching Equipment investment used to allocate associated Net Current Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).

3300 Net Current Deferred Operating Income Taxes that are associated with Operating Systems Equipment and are allocated pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).

- 3301 Operator Systems Equipment investment used to allocate associated Net Current Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3310 Net Current Deferred Operating Income Taxes that are associated with Transmission Equipment and are allocated pursuant to Sections 36.505(a), 69.2(z), and 69.301(a).
- 3311 Transmission Equipment investment used to allocate associated Net Current Deferred Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3320 Net Current Deferred Operating Income Taxes that are associated with Information Origination/Termination Equipment and are allocated pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3321 Information Origination/Termination Equipment investment used to allocate associated Net Current Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3330 Net Current Deferred Operating Income Taxes that are associated with Cable and Wire Facilities and are allocated pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3331 Cable and Wire Facilities investment used to allocate associated Net Current Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3332 Other Net Deferred Operating Income Taxes not included above that are allocated pursuant to Parts 36 and 69.
- 3340 Total Net Current Deferred Operating Income Taxes, total of Rows 44, 3280, 3290, 3300, 3310, 3320, 3330 and 3332. If net current deferred operating income taxes are apportioned among the access elements based on Telecommunications Plant in Service, enter the amounts of net current deferred operating income taxes on this row, pursuant to Parts 36.506, 69.2(z), and 69.301(a).

E. Net Noncurrent Deferred Operating Income Taxes

- 3350 Net Noncurrent Deferred Operating Income Taxes that are associated with General Support Facilities and are allocated pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3351 General Support Facilities investment used to allocate associated Net Noncurrent Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3360 Net Noncurrent Deferred Operating Income Taxes that are associated with Switching Equipment and are allocated pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).

- 3361 Switching Equipment investment used to allocate associated Net Noncurrent Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3370 Net Noncurrent Deferred Operating Income Taxes that are associated with Operator Systems Equipment and are allocated pursuant to Sections 36.506(a), 69.2(z) and 69.301(a).
- 3371 Operator Systems Equipment investment used to allocate associated Net Noncurrent Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3380 Net Noncurrent Deferred Operating Income Taxes that are associated with Transmission Equipment and are allocated pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3381 Transmission Equipment investment used to allocate associated Net Noncurrent Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3390 Net Noncurrent Deferred Operating Income Taxes that are associated with Information Origination/Termination Equipment and are allocated pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3391 Information Origination/Termination Equipment investment used to allocate associated Net Noncurrent Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3400 Net Noncurrent Deferred Operating Income Taxes that are associated with Cable and Wire Facilities and are allocated pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3401 Cable and Wire Facilities investment used to allocate associated Net Noncurrent Deferred Operating Income Taxes pursuant to Sections 36.506(a), 69.2(z), and 69.301(a).
- 3402 Other Net Noncurrent Deferred Operating Income Taxes not included above that are allocated pursuant to Parts 36.506, 69.2(z), and 69.301(a).
- 3410 Total Net Noncurrent Deferred Operating Income Taxes, total of Rows 46, 3350, 3360, 3370, 3380, 3390, 3400 and 3402. If net noncurrent deferred operating income taxes are apportioned among the access elements based on Telecommunications Plant in Service, enter the amounts of net noncurrent deferred operating income taxes on this row, pursuant to Sections 36.506, 69.2(z), and 69.301(a).

F. Other Jurisdictional Liabilities and Deferred Credits and Reserve Adjustments

- 3420 Other jurisdictional liabilities and deferred credits that are directly assigned pursuant to Section 36.507(a).

- 3421 FCC Reserve Adjustment which is the net of the following: (1) reserve items not included above that the Commission has expressly included for ratemaking purposes; and (2) reserve items included above that the Commission has expressly disallowed for ratemaking purpose. See Section 65.820 and 65.830.
- 3422 Customer Deposits are separated between state and interstate by application of the interstate plant factor or special study. The interstate plant factor is calculated by dividing interstate plant-in-service by total plant-in-service (interim measures prescribed in 3 FCC Rcd 269 (1987)). The interstate amount is apportioned among the access elements pursuant to Section 69.309.
- 3423 Other Deferred Credits that are separated pursuant to Parts 36 and 69.
- 3430 Total Reserves and Deferrals, the total of Rows 3000, 3080, 3270, 3340, 3410, 3420, 3421, 3422, and 3423.

V. Operating Revenues and Certain Income Accounts

A. Operating Revenues

1. Basic Local Service Revenues

- 4000 Local private line revenues from broadcast program transmission audio and video services that are directly assigned pursuant to Section 36.212(a).
- 4001 Revenues attributable to interstate FX-like and CCSA-like services that are directly assigned pursuant to Section 36.212(b).
- 4002 Wideband message service and TWX revenues that are allocated pursuant to Section 36.212(c).
- 4003 Minutes-of-use that are used to allocate wideband message service and TWX revenues pursuant to Section 36.212(c).
- 4004 All Other Basic Local Service Revenues that are directly assigned pursuant to Section 36.212(d).
- 4005 Total Basic Local Service Revenues, total of Rows 4000, 4001, 4002, and 4004, including amounts that are allocated pursuant to Part 69.

2. Network Access Service Revenues

- 4010 End User Revenue that is directly assigned pursuant to Section 36.213(b).
- 4011 Switched Access Revenue that is directly assigned pursuant to Section 36.213(c).

- 4012 Special Access Revenue that is directly assigned pursuant to Section 36.213(d).
- 4013 State Access Revenue that is directly assigned pursuant to Section 36.213(e).
- 4014 Total Network Access Services Revenue, total of Rows 4010, 4011, 4012, and 4013, including amounts that are allocated pursuant to Part 69.

3. Long Distance Message Service Revenues

- 4020 Wideband message services and TWX revenues that are allocated pursuant to Section 36.214(a).
- 4021 Minutes-of-use that are used to allocate long distance wideband message and TWX revenues pursuant to Section 36.214(a).
- 4022 Long distance private line service revenues from broadcast program transmission audio and video services that are directly assigned pursuant to Section 36.214(b).
- 4023 All Other Long Distance Message Revenues that are directly assigned pursuant to Section 36.214(c).
- 4024 Total Long Distance Message Revenue, total of Rows 4020, 4022, and 4023, including amounts that are allocated pursuant to Part 69.

4. Miscellaneous Revenues

- 4030 Directory revenues that are directly assigned pursuant to Section 36.215(a).
- 4031 Billing and Collecting revenues that are directly assigned pursuant to Section 36.215(b).
- 4032 All Other Miscellaneous Revenues that are apportioned pursuant to Section 36.215(c).
- 4033 Total Miscellaneous Revenues, total of Rows 4030, 4031, and 4032, including amounts that are allocated pursuant to Part 69.

5. Uncollectible Revenues

- 4040 Uncollectible Revenues that are apportioned pursuant to Section 36.216(a), including amounts that are allocated pursuant to Part 69.
- 4050 Total Revenues, the total of Rows 4005, 4014, 4024, and 4033, including amounts that are allocated pursuant to Part 69, less Row 4040.

B. Certain Income Accounts

1. Other Operating Income and Expenses

- 4060 Other operating income and expenses relating to translation in foreign exchange differentials that are directly assigned pursuant to Section 36.221(a).
- 4061 All Other Operating Income and Expenses that are directly assigned pursuant to Section 36.221(b).
- 4062 All Other Operating Income and Expenses that are allocated pursuant to Section 36.221(b).
- 4063 Telecommunications Plant in Service that is used to allocate All Other Operating Income Expenses pursuant to Section 36.221(b).
- 4064 Total Other Operating Income and Expenses that are allocated pursuant to Section 69.411.
- 4065 Combined investment used to allocate Other Operating Income and Expenses pursuant to Section 69.411.
- 4066 Total Other Operating Income and Expenses, total of Rows 4060, 4061, 4062, and 4064. Exception: for Column d, include in total only Rows 4060, 4061, and 4062.

2. Non-Operating Income and Expenses

- 4070 Allowance for funds used during construction that is allocated pursuant to Sections 36.222(c) and 69.411.
- 4071 Telecommunications Plant Under Construction that is used to allocate allowance for funds used during construction pursuant to Section 36.222(c).
- 4072 Social and community welfare contributions and fees that are allocated pursuant to Sections 36.222(c) and 69.411.
- 4073 Corporate Operations Expenses used to allocate social and community contributions and fees pursuant to Section 36.222(c).
- 4075 Combined investment used to allocate total Non-Operating Income and Expenses pursuant to Section 69.411.
- 4076 Total Non-Operating Income and Expenses total of Rows 4070 and 4072.

3. Interest and Related Items

- 4080 Interest paid relating to capital leases that is allocated pursuant to Section 36.223(a) and 69.411.
- 4081 Capital leases used to allocate interest paid relating to capital leases pursuant to Section 36.223(a).

4. Extraordinary Items

- 4090 Extraordinary items that are apportioned pursuant to Section 36.224(a).

5. Income Effect of Jurisdictional Ratemaking Differences

- 4100 Income effect of jurisdictional ratemaking differences that is directly assigned pursuant to Section 36.225(a).
- 4110 Total Certain Income Accounts, total of Rows 4066, 4076, 4080, 4090, less Row 4100.
- 4120 Total Operating Revenues (Row 4050) plus Income Effects of Jurisdictional Ratemaking Differences (Row 4100).

VI. Operating Expenses and Taxes

A. Plant Specific Operating Expenses

1. Network Support and General Support Expenses

- 5000 Network Support Expenses that are allocated pursuant to Sections 36.112, 36.311(b), 69.309, and 69.401(a)(1).
- 5001 General Support Facilities used to allocate Network Support Expenses pursuant to Sections 36.112 and 36.311(b).
- 5002 Combined investment used to allocate Network Support Expenses pursuant to Sections 69.309 and 69.401(a)(1).
- 5010 General Support Expenses that are allocated pursuant to Sections 36.112, 36.311(b), 69.307, and 69.401(a)(2).
- 5011 General Support Facilities investment used to allocate General Support Expenses pursuant to Sections 36.112 and 36.311(b).
- 5012 General Support Facilities investment used to allocate General Support Expenses pursuant to Sections 69.307 and 69.401(a)(2).

5013 Total Network Support Expenses and General Support Expenses, total of Rows 5000 and 5010.

2. Central Office Expenses

5022 Central Office Expenses that are allocated pursuant to Sections 36.121 and 36.321(b).

5023 Central Office Equipment investment used to allocate Central Office Expenses pursuant to Sections 36.121 and 36.321(b).

5024 Central Office Expenses that are allocated pursuant to Sections 69.306 and 69.401(b).

5025 Central Office Equipment investment used to allocate Central Office Expenses pursuant to Sections 69.306 and 69.401(b).

5026 Total Central Office Expenses, total of Rows 5022, and 5024. Exception: for Column d, include in total only Row 5022.

3. Information Origination/Termination Expenses

a) Other Information Origination/Termination Expenses

NOTE: Rows 5030 and 5031 provide Part 36 detail and Rows 5040 and 5041 provide Part 69 detail.

Part 36 Detail

5030 Other Information Origination/Termination Expenses that are allocated pursuant Sections 36.142(a) and 36.331(a) and (b).

5031 Loop allocation factor (in percent) used to allocate Other Information Origination/Termination Expense pursuant to Sections 36.142(a) and 36.331(b).

Part 69 Detail

5040 Total Other Information Origination/Termination Expenses that are allocated pursuant to Sections 69.303(a) and 69.401(c).

5041 Information Origination/Termination investment used to allocate Other Information Origination/Termination Expenses pursuant to Sections 69.303(a) and 69.401(c).

5042 Total Other Information Origination/Termination Expenses, total of Rows 5030 and 5040. Exception: for Column d, include in total only Row 5030.

b) Customer Premises Equipment Expenses

5050 Expenses associated with Customer Premises Equipment that are directly assigned pursuant to Section 36.331(c).

5060 Total Information Origination/Termination Expenses, total of Rows 5042 and 5050.

4. Cable and Wire Facilities Expenses

5072 Cable and Wire Facilities Expenses that are allocated pursuant to Sections 36.154-.157 and 36.341(b).

5073 Cable and Wire Facilities investment used to allocate Cable and Wire Facilities expenses pursuant to Sections 36.154-.157 and 36.341(b).

5074 Cable and Wire Facilities expenses that are allocated pursuant to Sections 69.304, 69.305, and 69.401(c).

5075 Cable and Wire Facilities investment used to allocate Cable and Wire Facilities Expenses pursuant to Sections 69.304, 69.305, and 69.401(c).

5076 Total Cable and Wire Facilities Expenses, total of Rows 5072 and 5074. Exception: for Column d, include in total only Row 5072.

5080 Total Plant Specific Expenses, total of Rows 5000, 5010, 5026, 5060, and 5076.

B. Plant Non-Specific Operating Expenses

1. Other Property Plant and Equipment Expenses

6000 Other Property Plant and Equipment Expenses that are allocated pursuant to Sections 36.352(b) and 69.401(d).

6001 Telecommunications Plant in Service used to allocate Other Property Plant and Equipment Expenses pursuant to Section 36.352(b).

6002 Combined investment in Central Office Equipment, Information Origination/Termination Equipment, and Cable and Wire Facilities used to allocate Other Property Plant and Equipment Expenses pursuant to Section 69.401(d).

2. Network Operations and Access Expenses

6010 Network Operations Expenses that are allocated pursuant to Sections 36.353(a) and (b) and 69.401(d).

6011 Investment in Central Office Equipment, Information Origination/Termination Equipment, and Cable and Wire Facilities used to allocate Network Operations Expenses pursuant to Sections 36.353(b) and 69.401(d).

6012 Access Expenses that are directly assigned pursuant to Sections 36.354(a) and 69.401(e).

3. Depreciation and Amortization Expenses

a) Depreciation and Amortization Expenses of
Telecommunications Plant in Service

6020 Depreciation expenses that are associated with General Support Facilities and which expenses are allocated pursuant to Sections 36.112, 36.361(b), 69.307, and 69.401(f).

6021 General Support Facilities investment used to allocate associated depreciation expenses pursuant to Sections 36.112, 36.361(b), 69.307, and 69.401(f).

6030 Depreciation expenses that are associated with Switching equipment and which expenses are allocated pursuant to Sections 36.124, 36.125, 36.361(b), 69.306(c) and (d), and 69.401(f).

6031 Switching investment that is used to allocate associated depreciation expenses pursuant to Sections 36.124, 36.125, 36.361(b), 69.306(c) and (d), and 69.401(f).

6040 Depreciation expenses that are associated with Operator Systems Equipment and which expenses are allocated pursuant to Sections 36.124, 36.361(b), 69.306(b), and 69.401(f).

6041 Operator Systems Equipment investment used to allocate associated depreciation expenses pursuant to Sections 36.124, 36.361(b), 69.306(b), and 69.401(f).

6050 Depreciation expenses that are associated with Transmission Equipment and which expenses are allocated pursuant to Sections 36.126, 36.361(b), 69.306(e), and 69.401(f).

6051 Transmission Equipment investment used to allocate associated depreciation expenses pursuant to Sections 36.126, 36.361(b), 69.306(e), and 69.401(f).

6060 Depreciation expenses that are associated with Information Origination/Termination Equipment and which expenses are allocated pursuant to Sections 36.142, 36.361(b), 69.303(b), and 69.401(f).

6061 Information Origination/Termination Equipment investment used to allocate associated depreciation expenses pursuant to Sections 36.142, 36.361(b), 69.303, and 69.401(f).

- 6070 Depreciation expenses that are associated with Cable and Wire Facilities and which expenses are allocated pursuant to Sections 36.154-.157, 36.361(b), 69.304, 69.305, and 69.401(f).
- 6071 Cable and Wire Facilities investment used to allocate associated depreciation expenses pursuant to Sections 36.154-.157, 36.361(b), 69.304, 69.305, and 69.401(f).
- 6080 Depreciation expenses of Plant Held for Future Telecommunications Use and which expenses are allocated pursuant to Sections 36.171(a), 36.361(b), 69.302(b), and 69.401(f).
- 6081 Investment in Property Held for Future Telecommunications Use used to allocate associated depreciation expenses pursuant to Sections 36.171(a), 36.361(b), 69.302(b), and 69.401(f).
- 6090 Total depreciation of Telecommunications Plant in Service, total of Rows 6020, 6030, 6040, 6050, 6060, 6070, and 6080.

b) Amortization Expenses of Tangible Assets

(1) Amortization Expenses of Capital Leases

- 6100 Amortization expenses of capital leases associated with General Support Facilities and which expenses are allocated pursuant to Sections 36.112, 36.361(b), 69.307, and 69.401(f).
- 6101 General Support Facilities investment used to allocate amortization expenses of associated capital leases pursuant to Sections 36.112, 36.361(b), 69.307, and 69.401(f).
- 6110 Amortization expenses of capital leases that are associated with Switching Equipment and which expenses are allocated pursuant to Sections 36.124, 36.125, 36.361(b), 69.306(c) and (d), and 69.401(f).
- 6111 Switching Equipment investment used to allocate amortization expenses of associated capital leases pursuant to Sections 36.124, 36.125, 36.361(b), 69.306(c) and (d), and 69.401(f).
- 6120 Amortization expenses of capital leases that are associated with Operator Systems Equipment and which expenses are allocated pursuant to Sections 36.124, 36.361(b), 69.306(b), and 69.401(f).
- 6121 Operator Systems investment used to allocate amortization expenses of associated capital leases pursuant to Sections 36.124, 36.361(b), 69.306(b), and 69.401(f).

- 6130 Amortization expenses of capital leases that are associated with Transmission Equipment and which expenses are allocated pursuant to Sections 36.126, 36.361(b), 69.306(e), and 69.401(f).
- 6131 Transmission Equipment investment used to allocate amortization expenses of associated capital leases pursuant to Sections 36.126, 36.361(b), 69.306(e), and 69.401(f).
- 6140 Amortization expenses of capital leases that are associated with Information Origination/Termination equipment and which expenses are allocated pursuant to Sections 36.142, 36.361(b), 69.303, and 69.401(f).
- 6141 Information Origination/Termination equipment investment used to allocate amortization expenses of associated capital leases pursuant to Sections 36.142, 36.361(b) 69.303, and 69.401(f).
- 6150 Amortization expenses of capital leases that are associated with Cable and Wire Facilities and which expenses are allocated pursuant to Sections 36.154-.157, 36.361(b), 69.304, 69.305, and 69.401(f).
- 6151 Cable and Wire Facilities investment used to allocate amortization expenses of associated capital leases pursuant to Sections 36.154-.157, 36.361(b), 69.304, 69.305, and 69.401(f).
- 6160 Total amortization expenses of capital leases, total of Rows 6100, 6110, 6120, 6130, 6140, and 6150. If amortization expenses of capital leases are apportioned among the access elements based on Telecommunications Plant in Service, enter the amounts of amortization expenses of capital leases, pursuant to Section 69.310, in this row.

(2) Amortization Expenses of Leasehold Improvements

- 6170 Amortization expenses of leasehold improvements associated with General Support Facilities and which expenses are allocated pursuant to Sections 36.112, 36.361(b), 69.307, and 69.401(f).
- 6171 General Support Facilities investment used to allocate amortization expenses of associated leasehold improvements pursuant to Sections 36.112, 36.361(b), 69.307, and 69.401(f).
- 6180 Amortization expenses of leasehold improvements that are associated with Switching Equipment and which expenses are allocated pursuant to Sections 36.124, 36.125, 36.361(b), 69.306(c) and (d), and 69.401(f).
- 6181 Switching Equipment investment used to allocate amortization expenses of associated leasehold improvements pursuant to Sections 36.124, 36.125, 36.361(b), 69.306(c) and (d), and 69.401(f).

- 6190 Amortization expenses of leasehold improvements associated with Operator Systems Equipment and which expenses are allocated pursuant to Sections 36.124, 36.361(b), 69.306(b), and 69.401(f).
- 6191 Operator Systems Equipment investment used to allocate amortization expenses of associated leasehold improvements pursuant to Sections 36.124, 36.361(b), 69.306(b), and 69.401(f).
- 6200 Amortization expenses of leasehold improvements that are associated with Transmission Equipment and are allocated pursuant to Sections 36.126, 36.361(b), 69.306(e), and 69.401(f).
- 6201 Transmission Equipment investment used to allocate amortization expenses of associated leasehold improvements pursuant to Sections 36.126, 36.361(b), 69.306(e), and 69.401(f).
- 6210 Amortization expenses of leasehold improvements that are associated with Information Origination/Termination Equipment and which expenses are allocated pursuant to Sections 36.142, 36.361(b), 69.303, and 69.401(f).
- 6211 Information Origination/Termination Equipment investment used to allocate amortization expenses of associated leasehold improvements pursuant to Sections 36.142, 36.361(b), 69.303, and 69.401(f).
- 6220 Amortization expenses of leasehold improvements that are associated with Cable and Wire Facilities and which expenses are allocated pursuant to Sections 36.154-.157, 36.361(b), 69.304, 69.305, and 69.401(f).
- 6221 Cable and Wire Facilities investment used to allocate amortization expenses of associated leasehold improvements pursuant to Sections 36.154-.157, 36.361(b), 69.304, 69.305, and 69.401(f).
- 6230 Total amortization expenses of leasehold improvements, total of Rows 6170, 6180, 6190, 6200, 6210, and 6220. If amortization expenses of leasehold improvements are apportioned among the access elements based on Telecommunications Plant in Service, enter the amounts of leasehold improvements, pursuant to Section 69.301(a), on this row.
- 6240 Total amortization expenses of Tangible Assets, total of Rows 6160 and 6230.

(3) Other Depreciation and Amortization Expenses

- 6250 Amortization expenses of Intangible Assets that are allocated pursuant to Sections 36.361 and 69.401(f).

- 6251 Intangible Assets used to allocate amortization expenses of Intangible Assets pursuant to Sections 36.361 and 69.401(f).
- 6252 Other depreciation and amortization expenses that are allocated pursuant to Sections 36.361 and 69.401(f).
- 6253 Associated investment used to allocate other depreciation and amortization expenses pursuant to Sections 36.361 and 69.401(f).
- 6254 Total other depreciation and amortization expenses, total of Rows 6250 and 6252.
- 6260 Total depreciation and amortization expenses, total of Rows 6090, 6240, and 6254.
- 6270 Total Plant Non-Specific, total of Rows 6000, 6010, 6012, and 6260.

C. Customer Operations Expenses

1. Marketing Expenses

- 6998 Marketing Expenses that are directly associated with sales agency agreements and are directly assigned pursuant to the Commission's Memorandum Opinion and Order, FCC 85-582, released November 15, 1985.
- 6999 Marketing Expenses that are allocated pursuant to Section 36.372.
- 7000 Total Marketing Expenses, total of Rows 6998 and 6999, including amounts that are allocated pursuant to Sections 69.309 and 69.403.
- 7001 Current billings analysis used to allocate Marketing Expenses pursuant to Section 36.372.
- 7002 Combined investment used to allocate Marketing Expenses pursuant to Sections 69.309 and 69.403.

2. Services Expenses

a) Telephone Operator Services Expenses

NOTE: Rows 7010 through 7041 provide Part 36 detail and Rows 7050 through 7052 provide Part 69 detail.

Part 36 Detail

- 7010 Call completion services expenses that are allocated pursuant to Section 36.374(b).

- 7011 Weighted standard work seconds used to allocate call completion services pursuant to Section 36.374(b).
- 7020 Intercept services expenses that are allocated pursuant to Section 36.374(b).
- 7021 Weighted standard work seconds used to allocate intercept services expenses pursuant to Section 36.374(b).
- 7030 Directory assistance expenses that are allocated pursuant to Section 36.374(b).
- 7031 Weighted standard work seconds used to allocate directory assistance expenses pursuant to Section 36.374(b).
- 7040 Other Telephone Operator Expenses that are allocated pursuant to Section 36.374(b).
- 7041 Weighted standard work seconds used to allocate Other Telephone Operator Expenses pursuant to Section 36.374(b).

Part 69 Detail

- 7050 Telephone Operator Services Expenses that are directly assigned pursuant to Section 69.404.
- 7051 Telephone Operator Services Expenses that are allocated pursuant to Section 69.404.
- 7052 Weighted standard work seconds used to allocate Telephone Operator Services Expenses pursuant to Section 69.404.
- 7060 Total Telephone Operator Services Expenses, total of Rows 7010, 7020, 7030, 7040, 7050, and 7051. Exception: for Column d, include in total only Rows 7010, 7020, 7030, and 7040.

b) Published Directory Listing Expenses

- 7070 Classified directory expenses that are directly assigned pursuant to Section 36.375(b)(1).
- 7071 TWX directory expenses that are allocated pursuant to Section 36.375(b)(2).
- 7072 TWX minutes-of-use used to allocate TWX directory expenses pursuant to Section 36.375(b)(2).
- 7073 Expense of alphabetical and street address directories and traffic information records that are allocated pursuant to Section 36.375(b)(3).
- 7074 Subscriber line minutes-of-use used to allocate the expenses of alphabetical and street address directories and traffic information records pursuant to Section 36.375(b)(3).

7075 Expenses associated with foreign directories that are directly assigned pursuant to Section 36.375(b)(4).

7076 Total Published Directory Listing Expenses, total of Rows 7070, 7071, 7073 and 7075 and assigned pursuant to Section 69.405.

c) All Other Services Expenses

(1) Category 1 - Local Business Office Expenses

NOTE: Rows 7080 through 7201 provide Part 36 detail and Rows 7202 through 7214 provide Part 69 detail.

Part 36 Detail

(a) End User Service Order Processing Expenses

7080 Total weighted actual contacts used to determine the amount of end user service order processing expenses pursuant to Section 36.377(a)(1).

7081 Weighted actual contacts used to determine the amount of local end user service order processing expenses pursuant to Section 36.377(a)(1).

7082 Weighted actual contacts used to determine the amount of presubscription end user service order processing expenses pursuant to Section 36.377(a)(1).

7083 Weighted actual contacts used to determine the amount of directory advertising end user service order processing expenses pursuant to Section 36.377(a)(1).

7084 Weighted actual contacts used to determine the amount of state private line and special access end user service order processing expenses pursuant to Section 36.377(a)(1).

7085 Weighted actual contacts used to determine the amount of interstate private line and special access end user service order processing expenses pursuant to Section 36.377(a)(1).

7086 Weighted actual contacts used to determine the amount of state message toll, including WATS, end user service order processing expenses pursuant to Section 36.377(a)(1).

7087 Weighted actual contacts used to determine the amount of interstate message toll, including WATS, end user service order processing expenses pursuant to Section 36.377(a)(1).

7088 Weighted actual contacts used to determine the amount of TWX end user service order processing expenses pursuant to Section 36.377(a)(1).

- 7089 Local end user service order processing expenses that are directly assigned pursuant to Section 36.377(a)(1)(i).
- 7090 Presubscription end user service order processing expenses that are directly assigned pursuant to Section 36.377(a)(1)(ii).
- 7091 Directory advertising end user service order expenses that are directly assigned pursuant to Section 36.377(a)(1)(iii).
- 7092 Private line and special access end user service order processing expenses that are directly assigned pursuant to Sections 36.377(a)(1)(iv) and (v).
- 7093 Other message toll, including WATS, end user service order processing expenses that are directly assigned pursuant to Sections 36.377(a)(1)(vi) and (vii).
- 7094 TWX end user service order processing expenses that are allocated pursuant to Section 36.377(a)(1)(viii).
- 7095 Billed TWX revenues that are used to allocate TWX end user service order processing expenses pursuant to Section 36.377(a)(1)(viii).
- 7096 Total end user service order processing expenses, total of Rows 7089, 7090, 7091, 7092, 7093, and 7094.

(b) End User Payment and Collection Expenses

- 7100 Total billed revenues used to determine the amount of end user payment and collection expenses pursuant to Section 36.377(a)(2).
- 7101 Billed revenues used to determine the amount of state private line and special access end user payment and collection expenses pursuant to Section 36.377(a)(2).
- 7102 Billed revenues used to determine the amount of interstate private line and special access end user payment and collection expenses pursuant to Section 36.377(a)(2).
- 7103 Billed revenues used to determine the amount of state message toll, including WATS, end user payment and collection expenses pursuant to Section 36.377(a)(2).
- 7104 Billed revenues used to determine the amount of interstate message toll, including WATS and the interstate subscriber line charge, end user payment and collection expenses pursuant to Section 36.377(a)(2).
- 7105 Billed revenues used to determine the amount of local, including directory advertising, end user payment and collection expenses pursuant to Section 36.377(a)(2).

- 7106 Billed revenues used to determine the amount of TWX end user payment and collection expenses pursuant to Section 36.377(a)(2).
- 7107 Private line and special access end user payment and collection expenses that are directly assigned pursuant to Sections 36.377(a)(2)(i) and (ii).
- 7108 Message toll, including WATS and the interstate subscriber line charge, end user payment and collection expenses that are directly assigned pursuant to Sections 36.377(a)(2)(iii) and (iv).
- 7109 Local, including directory advertising, end user payment and collection expenses that are directly assigned pursuant to Section 36.377(a)(2)(v).
- 7110 TWX end user payment and collection expenses that are allocated pursuant to Section 36.377(a)(2)(vi).
- 7111 Billed TWX revenues used to allocate TWX end user payment and collection expenses pursuant to Section 36.377(a)(2)(vi).
- 7112 Total end user payment and collection expenses, total of Rows 7107, 7108, 7109, and 7110.

(c) End User Billing Inquiry Expenses

- 7120 Total weighted actual contacts used to determine the amount of end user billing inquiry expenses pursuant to Section 36.377(a)(3).
- 7121 Weighted actual contacts used to determine the amount of state private line and special access end user billing inquiry expenses pursuant to Section 36.377(a)(3).
- 7122 Weighted actual contacts used to determine the amount of interstate private line and special access end user billing inquiry expenses pursuant to Section 36.377(a)(3).
- 7123 Weighted actual contacts used to determine the amount of state message toll, including WATS, end user billing inquiry expenses pursuant to Section 36.377(a)(3).
- 7124 Weighted actual contacts used to determine the amount of interstate message toll, including WATS and the interstate subscriber line charge, end user billing inquiry expenses pursuant to Section 36.377(a)(3).
- 7125 Weighted actual contacts used to determine the amount of TWX end user billing inquiry expenses pursuant to Section 36.377(a)(3).
- 7126 Weighted actual contacts used to determine the amount of other end user billing inquiry expenses pursuant to Section 36.377(a)(3).

- 7127 Private line and special access end user billing inquiry expenses that are directly assigned pursuant to Sections 36.377(a)(3)(i) and (ii).
- 7128 Message toll, including WATS and the interstate subscriber line charge, end user billing inquiry expenses that are directly assigned pursuant to Sections 36.377(a)(3)(iii) and (iv).
- 7129 TWX billing inquiry expenses that are allocated pursuant to Section 36.377(a)(3)(v).
- 7130 TWX billed revenues used to allocate TWX billing inquiry expenses pursuant to Section 36.377(a)(3)(v).
- 7131 Other billing inquiry expenses that are directly assigned pursuant to Section 36.377(a)(3)(vi).
- 7132 Total end user billing inquiry expenses, total of Rows 7127, 7128, 7129, and 7131.

(d) Interexchange Carrier Service Order Processing Expenses

- 7140 Total weighted actual contacts used to determine the amount of interexchange carrier service order processing expenses pursuant to Section 36.377(a)(4).
- 7141 Weighted actual contacts used to determine the amount of state private line and special access interexchange carrier service order processing expenses pursuant to Section 36.377(a)(4).
- 7142 Weighted actual contacts used to determine the amount of interstate private line and special access interexchange carrier service order processing expenses pursuant to Section 36.377(a)(4).
- 7143 Weighted actual contacts used to determine the amount of state switched access and message toll, including WATS, interexchange carrier service order processing expenses pursuant to Section 36.377(a)(4).
- 7144 Weighted actual contacts used to determine the amount of interstate switched access and message toll, including WATS, interexchange carrier service order processing expenses pursuant to Section 36.377(a)(4).
- 7145 Weighted actual contacts used to determine the amount of state billing and collection interexchange carrier service order processing expenses pursuant to Section 36.377(a)(4).
- 7146 Weighted actual contacts used to determine the amount of interstate billing and collection interexchange carrier service order processing expenses pursuant to Section 36.377(a)(4).

- 7147 Private line and special access interexchange carrier service order processing expenses that are directly assigned pursuant to Sections 36.377(a)(4)(i) and(ii).
- 7148 Switched access and message toll, including WATS, interexchange carrier service order processing expenses that are directly assigned pursuant to Sections 36.377(a)(4)(iii) and (iv).
- 7149 Billing and collection interexchange carrier service order processing expenses that are directly assigned pursuant to Sections 36.377(a)(4)(v) and (vi).
- 7150 Total interexchange carrier service order processing expenses, total of Rows 7147, 7148, and 7149.

(e) Interexchange Carrier Payment and Collection Expenses

- 7160 Total billed revenues used to determine the amount of interexchange carrier payment and collection expenses pursuant to Section 36.377(a)(5).
- 7161 Billed revenues used to determine the amount of state special access and private line interexchange carrier payment and collection expenses pursuant to Section 36.377(a)(5).
- 7162 Billed revenues used to determine the amount of interstate special access and private line interexchange carrier payment and collection expenses pursuant to Section 36.377(a)(5).
- 7163 Billed revenues used to determine the amount of state switched access and message toll, including WATS, interexchange carrier payment and collection expenses pursuant to Section 36.377(a)(5).
- 7164 Billed revenues used to determine the amount of interstate switched access and message toll, including WATS, interexchange carrier payment and collection expenses pursuant to Section 36.377(a)(5).
- 7165 Billed revenues used to determine the amount of state billing and collection interexchange carrier payment and collection expenses pursuant to Section 36.377(a)(5).
- 7166 Billed revenues used to determine the amount of interstate billing and collection interexchange carrier payment and collection expenses pursuant to Section 36.377(a)(5).
- 7167 Private line and special access interexchange carrier payment and collection expenses that are directly assigned pursuant to Sections 36.377(a)(5)(i) and (ii).
- 7168 Switched access and message toll, including WATS, interexchange carrier payment and collection expenses that are directly assigned pursuant to Sections 36.377(a)(5)(iii) and (iv).

7169 Billing and collection interexchange carrier payment and collection expenses that are directly assigned pursuant to Sections 36.377(a)(5)(v) and (vi).

7170 Total interexchange carrier payment and collection expenses, total of Rows 7167, 7168, and 7169.

(f) Interexchange Carrier Billing Inquiry Expenses

7180 Total weighted actual contacts used to determine the amount of interexchange carrier billing inquiry expenses pursuant to Section 36.377(a)(6).

7181 Weighted actual contacts used to determine the amount of state special access and private line interexchange carrier billing inquiry expenses pursuant to Section 36.377(a)(6).

7182 Weighted actual contacts used to determine the amount of interstate special access and private line interexchange carrier billing inquiry expenses pursuant to Section 36.377(a)(6).

7183 Weighted actual contacts used to determine the amount of state switched access and message toll, including WATS, interexchange carrier billing inquiry expenses pursuant to Section 36.377(a)(6).

7184 Weighted actual contacts used to determine the amount of interstate switched access and message toll, including WATS, interexchange carrier billing inquiry expenses pursuant to Section 36.377(a)(6).

7185 Weighted actual contacts used to determine the amount of state billing and collection interstate carrier billing inquiry expenses pursuant to Section 36.377(a)(6).

7186 Weighted actual contacts used to determine the amount of interstate billing and collection interexchange carrier billing inquiry expenses pursuant to Section 36.377(a)(6).

7187 Private line and special access interexchange carrier billing inquiry expenses that are directly assigned pursuant to Sections 36.377(a)(6)(i) and (ii).

7188 Switched access and message toll, including WATS, interexchange carrier billing inquiry expenses that are directly assigned pursuant to Sections 36.377(a)(6)(iii) and (iv).

7189 Billing and collection interexchange carrier billing inquiry expenses that are directly assigned pursuant to Sections 36.377(a)(6)(v) and (vi).

7190 Total interexchange carrier billing inquiry expenses, total of Rows 7187, 7188, and 7189.

(g) Coin Collection and Administration Expenses

7200 Coin collection and administration expenses that are allocated pursuant to Section 36.377(a)(7).

7201 Revenues deposited that are used to allocate coin collection and administration expenses pursuant to Section 36.377(a)(7).

Part 69 Detail

7202 End user service order processing, payment and collection, and billing inquiry expenses attributable to the company's own private line services that are directly assigned pursuant to Section 69.406(a)(2).

7203 End user service order processing, payment and collection, and billing inquiry expenses attributable to the company's own message toll services that are directly assigned pursuant to Section 69.406(a)(4).

7204 End user service order processing, payment and collection, and billing inquiry expenses attributable to interexchange carriers' private line services that are directly assigned pursuant to Section 69.406(a)(3).

7205 End user service order processing, payment and collection, and billing inquiry expenses attributable to interexchange carriers' message toll services that are directly assigned pursuant to Section 69.406(a)(4).

7206 End user payment and collection and billing inquiry expenses attributable to end user common line access (Subscriber Line Charge) billing that is directly assigned pursuant to Section 69.406(a)(4).

7207 End user service order processing expenses attributable to presubscription that are allocated pursuant to Section 69.406(a)(1).

7208 Combined investment used to allocate end user service order processing expenses attributable to presubscription pursuant to Sections 69.309 and 69.406(a)(1).

7209 End user service order processing, payment and collection, and billing inquiry expenses attributable to TWX that are directly assigned pursuant to Section 69.406(a)(5).

7210 Interexchange carrier service order processing, payment and collection, and billing inquiry expenses attributable to private line services that are directly assigned pursuant to Section 69.406(a)(6).

- 7211 Interexchange carrier service order processing, payment and collection, and billing inquiry expenses attributable to switched access and message toll services that are allocated pursuant to Section 69.406(a)(7).
- 7212 Combined investment used to allocate interexchange carrier service order processing, payment and collection, and billing inquiry expenses attributable to switched access and message toll services pursuant to Sections 69.309 and 69.406(a)(7).
- 7213 Interexchange carrier service order processing, payment and collection, and billing inquiry expenses attributable to billing and collection services that are directly assigned pursuant to Section 69.406(a)(8).
- 7214 Coin collection and administration expenses that are directly assigned pursuant to Section 69.406(a)(9).
- 7220 Total Category 1, Local Business Office Expenses, total of Rows 7096, 7112, 7132, 7150, 7170, 7190, 7200, 7202, 7203, 7204, 7205, 7206, 7207, 7209, 7210, 7211, 7213, and 7214. Exception: for Column d, include in total only Rows 7096, 7112, 7132, 7150, 7170, 7190, and 7200.

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

NOTE: Rows 7230 through 7270 provide Part 36 detail and Rows 7280 through 7283 provide Part 69 detail.

Part 36 Detail

(a) Message Processing Expenses

- 7230 Total messages that are used to determine the amount of message processing expenses pursuant to Section 36.379(a).
- 7231 Toll messages that are used to determine the amount of toll ticket processing expenses pursuant to Section 36.379(a).
- 7232 Local messages that are used to determine the amount of local message processing expenses pursuant to Section 36.379(a).
- 7233 Toll ticket processing expenses that are allocated pursuant to Section 36.379(b).
- 7234 Toll messages used to allocate toll ticket processing expenses pursuant to Section 36.379(b).
- 7235 Local message processing expenses that are directly assigned pursuant to Section 36.379(b).

7236 Total message processing expenses, total of Rows 7233 and 7235.

(b) Other Billing and Collecting Expenses

7246 Other Billing and Collecting Expenses that are directly assigned pursuant to Section 36.2(e).

7248 Fixed allocator used to determine the allocation of Other Billing and Collecting Expenses pursuant to Section 36.380: ILECs that bill or collect on behalf of IXC's will allocate 66.6667 to the state jurisdiction and 33.3333 to the interstate jurisdiction (36.380(b)), ILECs that do not bill or collect on behalf of IXC's will allocate 95.0000 to the state jurisdiction and 5.0000 to the interstate jurisdiction (36.380(c)).

7250 Other Billing and Collecting Expenses to be allocated.

7259 Total Other Billing and Collecting Expenses, the total of Rows 7246 and 7250.

(c) Carrier Access Charge Billing and Collecting Expenses

7270 Carrier access charge billing and collecting expenses that are allocated pursuant to Section 36.381(b).

Part 69 Detail

7280 Revenue Accounting Expenses that are attributable to End User Common Line access (Subscriber Line Charge) billings that are directly assigned pursuant to Section 69.407(a).

7281 Revenue Accounting Expenses that are attributable to a carrier's carrier access billing and collecting expenses and are allocated pursuant to Section 69.407(b).

7282 Investment in COE, IOT, and C&WF used to allocate Revenue Accounting Expenses that are attributed to the carrier's carrier access billing and collecting expenses (except that no such Revenue Accounting Expense are allocated to the Common Line element) pursuant to Section 69.407(b).

7283 All Other Revenue Accounting Expenses that are directly assigned pursuant to Section 69.407(d).

7290 Total Category 2, Customer Services (Revenue Accounting), total of Rows 7236, 7259, 7270, 7280, 7281, and 7283. Exception: for Column d, include in the total only Rows 7236, 7259, and 7270.

(3) Category 3 - All Other Customer Services Expenses

- 7300 All Other Customer Services expenses that are allocated pursuant to Sections 36.382(a) and 69.408.
- 7301 Total Categories 1 and 2 Customer Services Expenses that are used to allocate Category 3 pursuant to Section 36.381(a), (total of Rows 7220 and 7290).
- 7302 Combined expenses that are used to allocate All Other Customer Services Expenses pursuant to Section 69.408(a).
- 7310 Total Other Customer Services Expenses, total of Rows 7220, 7290, and 7300.
- 7320 Total Customer Operations Expenses, total of Rows 7000, 7060, 7076 and 7310.

D. Corporate Operations Expenses

- 7330 Extended Area Services settlements that are directly assigned pursuant to Section 36.392(b).
- 7331 All other Corporate Operation Expenses that are allocated pursuant to Section 36.392(c).
- 7332 Part 36 Big Three Expenses that are used to allocate All Other Corporate Operations Expenses pursuant to Section 36.392(c).
- 7333 Part 69 Big Three Expenses used to allocate All Other Corporate Operations Expenses pursuant to Section 69.409(a).
- 7334 Total Corporate Operations Expenses, total of Rows 7330 and 7331.

E. FCC Expenses Adjustment

- 7350 FCC expense adjustment is the net of the following: (1) expenses not included above that the FCC has expressly allowed for ratemaking purposes; and (2) expenses included above that the FCC has expressly disallowed for ratemaking purposes. See Sections 65.450, 65.820, and 65.830. This row will **NOT** include any AFUDC, Account 7340, as a Part 65 Adjustment.
- 7351 Total Operating Expenses, the total of Rows 84, 5080, 6270, 7320, 7334, and 7350.

F. Operating Taxes

1. State and Local Taxes

- 8000 State and local taxes that are allocated pursuant to Sections 36.412(b) and 69.402(a).

- 8001 Approximate net taxable income used to allocate state and local income taxes pursuant to Sections 36.412(b) and 69.402(a).
- 8002 Other state and local taxes that are directly assigned pursuant to Section 36.412(c).
- 8003 All other state and local taxes that are allocated pursuant to Section 36.412(c).
- 8004 Telecommunications Plant in Service used to allocate all other state and local taxes pursuant to Section 36.412(c).
- 8005 Total other state and local taxes that are allocated pursuant to Section 69.402(b). **Note:** Column (d) is the total of rows 8002 and 8003.
- 8006 Combined investment used to allocate other state and local taxes pursuant to Section 69.402(b).
- 8007 Total state and local taxes, total of Rows 8000, 8002, 8003, and 8005. Exception: for Column d, include in total only Rows 8000, 8002, and 8003.

2. Federal Income Tax

a) Federal Income Tax Related Items

- 8010 Fixed charges that are subtracted in the calculation of approximate net taxable income pursuant to Sections 36.223(a), 36.412(b)(4), and 69.411 and which include amounts in row 4080.
- 8011 Net investment used to allocate fixed charges pursuant to Section 36.412(b)(4).
- 8012 Combined investment used to allocate fixed charges pursuant to Section 69.411.
- 8013 Internal Revenue Service Income adjustment that is the difference between taxable income reported for Internal Revenue Service purposes and taxable income reported in accordance with Part 32.
- 8014 FCC taxable income adjustment that is the net of the following: (1) taxable income not included above that the FCC has expressly allowed for ratemaking purpose; and (2) taxable income included above that the FCC has expressly disallowed for ratemaking purposes pursuant to Part 65.
- 8015 Investment Tax Credit amortization that is the net amortization associated with Account 7210, Operating Investment Tax Credits. See Section 32.7210.
- 8016 Telecommunication Plant in Service that is used to allocate Investment Tax Credit amortization pursuant to Section 36.412(c).

- 8017 Combined investment that is used to allocate Investment Tax Credit amortization pursuant to Section 69.411.
- 8018 FCC Investment Tax Credit which is the net of the following: (1) Investment Tax Credit not included above that the FCC has expressly allowed for ratemaking purposes; and (2) the Investment Tax Credit included above that the FCC has expressly disallowed for ratemaking purpose pursuant to Part 65.
- b) Federal Income Tax
- 8020 Federal income tax that is allocated pursuant to Section 36.412(b). This amount equals Row 8021 times the statutory federal Income tax rate less Rows 8015 and 8018.
- 8021 Approximate net taxable income used to allocate Federal Income Tax pursuant to Sections 36.412(b) and 69.402(a). This amount equals the sum of Rows 4066, 4070, 4120, 8013, and 8014 less Rows 4072, 7351, 8007, and 8010.
- 8030 Total Operating Taxes, total of Rows 8007 and 8020.

VII. Return Data

- 8040 Total of Row 2260 less Row 3430.
- 8041 Net Return equals the sum of Rows 4066, 4070, 4090, and 4120 less Rows 4072, 7351, and 8030.
- 8042 Rate of Return (in percent) is calculated by dividing Net Return by Average Net Investment (Row 8041 divided by Row 8040 times 100). Round to 2 decimal places. For Price Cap companies this row should be populated with zeros for columns (i), (j), (k), (l), (m), (n), (o) and (p), pursuant to CC Docket 87-313, released April 17, 1991.

VIII. Other Data

- 9001 Carrier Common Line long term support (LTS), which is a portion of the carrier's Universal Service contribution payment submitted to NECA pursuant to Section 69.612(a). The amount reported in this row is calculated as follows: Total Interstate and International End User Telecommunications Revenue (less International Exception Revenue) from January 1, 1999 to December 31, 1999 times 0.006027 (the LTS portion of the annualized Universal Service contribution factor). The revenues to be used in this calculation are as reported to NECA April 1, 2000 on FCC form 499A, line 420, columns (d) + (e). This item is reported as a negative amount. **Note:** Carriers that are in the Common Line Pool will report zero.

NOTE: Rows 9002 - 9005 are to reflect (1) the amount of universal service fund support received during the reporting period (Row 9002), and (2) the elements from the second annual period prior to the current reporting period used by the USF administrator to calculate the aforementioned amount of universal service support (Rows 9003 - 9005).

For example, if the reporting period is the year 2000, the following data shall be reported:

(reporting period - 2000)

Row 9002 (Univ. Serv. Fund Alloc.) = the total amount of universal service fund (USF) support received during 2000.

(second annual period prior to the reporting period – 1998)

Row 9003 (Unsep. USF Loop Cost) = the study area total unseparated USF loop cost as calculated for the year 1998 (per §36.621).

Row 9004 (No. of Working USF Loops) = the study area total working USF loops as of December 31, 1998 (per §36.611(h)).

Row 9005 (Unsep. USF Cost per Loop) = the study area total unseparated USF loop cost (Row 9003) ÷ the study area total working USF loops (Row 9004) (per §36.622(b)).

Additionally, for example, if the reporting carrier did not qualify for USF support during 2000, Row 9002 would be reported as zero. However, Rows 9003, 9004, and 9005 must still be completed with the appropriate data for the year 1998.

9002 Universal Service Fund (high loop cost) support received for the reporting period as calculated by the Universal Service Fund administrator pursuant to Sections 36.601-641(rural carriers) or Section 54.309 (non-rural carriers).

9003 Study area total unseparated loop cost, as calculated by the Universal Service Fund administrator pursuant to Sections 36.621, used to determine the Universal Service Fund support received during the reporting period as reported on Row 9002. Carriers not qualifying for USF support are still required to report the unseparated USF loop cost on this row.

9004 Study area universal service working loops used to calculate the Universal Service Fund support received during the reporting period as reported on Row 9002 pursuant to Section 36.611(h). Carriers not qualifying for USF support are still required to report the number of working USF loops in this row.

- 9005 Study area average unseparated loop cost per working loop, as calculated by the Universal Service Fund administrator pursuant to Section 36.622(b), used to determine the Universal Service Fund support received during the reporting period as reported on Row 9002. Carriers not qualifying for USF expense allocation are still required to report the USF cost per loop on this row.
- 9006 Lifeline Connection Assistance expense allocation which is calculated pursuant to Section 54.411
- 9007 Number of households in the study area receiving Lifeline Connection Assistance pursuant to Section 54.409.
- 9008 Average discount on commencement of service charges per household pursuant to Section 54.411.
- 9009 Average deferred charges per household for the commencement of service for which the company charges no interest pursuant to Section 54.411(a)(2).
- 9010 Total billable access lines are lines billed the end user common line charge or the special access surcharge including the following. (Row 9010 should be the same as row 2150 on Report 43-01.) Enter in whole numbers, end-of-year, in-service amounts:
- (1) the number of single line business access lines subject to the single line business interstate end user common line charge, pursuant to Section 69.104(h), excluding company official, mobile telephone/pagers, off-premises extensions, and special access; plus
 - (2) the number of residence lifeline access lines for which the interstate end user common line charge is reduced or waived. The decision to implement a lifeline plan is left to the individual state commission; plus
 - (3) the number of residence non-lifeline subject to the residence interstate end user common line charge. This count will include employee concession lines; plus
 - (4) the number of multiline business access lines subject to the multiline business interstate end user common line charge including payphone lines, PBX trunks, Centrex CU trunks, hotel/motel LD trunks and Centrex CO lines; plus
 - (5) the number of access lines that are subject to a special access surcharge, pursuant to Sections 69.5(c) and 69.115.

COLUMN DESCRIPTIONS

Each column is a cost category, access element, or summary thereof, as specified in the Commission's Rules.

<u>Column</u>	<u>Description</u>
b.	<u>Subject to Separations</u> - This amount reflects that portion of each row that must be allocated between the state and interstate jurisdictions pursuant to Part 36 of the Commission's Rules.
c.	<u>State</u> - This amount reflects that portion of each row that is allocated to the state jurisdiction pursuant to Part 36 of the Commission's Rules. The cost of detariffed CPE shall be entered in this column pursuant to Section 36.142.
d.	<u>Interstate</u> - This amount reflects that portion of each row that is allocated to the interstate jurisdiction pursuant to Part 36 of the Commission's Rules.
	<u>Common Line</u> - These columns reflect those amounts that are assigned to the Common Line Access element pursuant to Part 69 of the Commission's Rules.
e.	<u>Pay</u> data not required. Enter "N/A."
f.	<u>Inside Wire</u> data not required. Enter "N/A."
g.	<u>Base Factor Portion (BFP)</u> - This amount reflects that portion of Common Line Access charges not assigned to Pay, CPE or Inside Wire pursuant to Part 69 of the Commission's Rules.
i.	<u>Total Common Line</u> - The total of Column (g).
	<u>Traffic Sensitive</u> - These columns reflect those amounts that are assigned to the Traffic Sensitive Access elements and subelements pursuant to Part 69 of the Commission's Rules.
j.	<u>Switching</u> - This amount reflects that portion of each row applicable to the Local Switching Access element pursuant to Part 69 of the Commission's Rules.
k.	<u>Equal Access</u> data not required. Enter "N/A."
l.	<u>Transport</u> - This amount reflects that portion of each row applicable to the Transport Access element pursuant to Part 69 of the Commission's Rules.

- m. Information - This amount reflects that portion of each row applicable to the Information Access element pursuant to Part 69 of the Commission's Rules.
- n. Total Traffic Sensitive - The total of Columns (j), (l) and (m).
- o. Special Access - This amount reflects that portion of each row applicable to the Special Access element pursuant to Part 69 of the Commission's Rules.
- p. Total Access - The total of Columns (i), (n) and (o).
- q. Billing and Collection - This amount reflects that portion of each row applicable to Billing and Collection services pursuant to Part 69 of the Commission's Rules.
- r. Interexchange (IX) - This amount reflects that portion of each row applicable to Interexchange services pursuant to Part 69 of the Commission's Rules.

CERTIFICATION

I certify that I am an officer of _____ ;
that I have examined the foregoing report and that to the best of my knowledge, information, and
belief, all statements of fact contained in this report are true and that said report is an accurate
statement of the affairs of the above named respondent in respect to the data set forth herein for the
period from _____ to _____.

PRINTED NAME

POSITION

SIGNATURE

DATE

(Persons making willful false statements in this report form can be punished by fine or imprisonment under the Communications Act, 47 U.S.C. 220(e).)

CONTACT PERSON

TELEPHONE NUMBER

A. Introduction

This document contains the detailed automated data processing (ADP) specifications for the automated report to be filed as FCC Report 43-04, the ARMIS Access Report.

B. General Format and Media

1. All data must be submitted on 3.5-inch, high-density IBM-PC compatible diskettes. Each diskette must have a label that displays the report number, the company name, the COSA(s), the reporting period, the version, the submission number, and the date data was submitted to the FCC. Additionally, the label must be placed on the diskette so that it is readable with the metal plate facing down. See page 6 for sample diskette label.
2. All files must be coded in ASCII.
3. See sections B and C on pages 1 and 2 of the Reporting Procedures for a discussion of the Confidential Version, the Public Version, and the Unrestricted Version of this report and for a definition and discussion of data items that are “Not Available” or are “Withheld.”
4. The file name for each file has six components:
 - a. the four letter COSA code (CO = Company, SA = Study Area, see the COSA Code Table for a list of companies and their respective COSAs).
 - b. the last two digits of the year which is covered by the data.
 - c. the letters “AC”.
 - d. a decimal point.
 - e. the letter “P”, “C”, or “U” to indicate whether this is the Public version, the Confidential version, or the Unrestricted version.
 - f. two digits (zero filled) for the submission number: Submission 00 is for test data purposes only; Submission 01 is for the first submission of a year’s data. If there is a change in the data in either the automated or paper report, the carrier must resubmit both. A higher number (2, 3, etc.) and a new data entry date must be used each time a change occurs to denote a new submission. The automated and paper report submission numbers must be the same. When correcting format errors, a new submission number is not required, however, the data entry date must be changed to reflect the date of the format change.

For example, the file name for the Unrestricted Version of the initial Access Report data file to be submitted by Illinois Bell to cover the calendar year 2000, would be LBIL00AC.U01:

LBIL	COSA for Illinois Bell
00	Data for calendar year 2000
AC	Access Report data file
.	Decimal point
U	Unrestricted version
01	First submission of this year's data

5. A separate file must be prepared for each report. More than one file can be placed on the same diskette, as long as they cover the same period and version (different submission number are allowed).

C. Data Entry Conventions

1. Give each record a unique record number, beginning with 1001 and incrementing by one, with no numbers skipped.
2. Begin each data record in column 1 and make each record the proper length as specified in the record layouts. Commas are used as delimiters between fields. All numeric fields are right justified and space filled, e.g. use 123, NOT 123. All non-numeric fields are enclosed in double quotation marks and are left justified and space filled within these quotation marks, e.g. use "John Doe ".
3. If an entry is to be a subtraction, indicate so by placing a minus sign in the column, immediately preceding the numeric data, e.g., use -4, NOT - 4 or (4).
4. Do NOT include "\$", "%", embedded commas, decimal points, quotes or other formatting characters in any numeric data fields, except for row numbers and percentage fields, which will include a decimal point but not a percent sign.
5. In any numeric data field designated by N/A, enter -99999. If a "Public Version" diskette is filed, enter -88888 in any numeric data field for which data are "Withheld" to indicate that confidential treatment has been requested. **DO NOT** override N/A. These entries must be formatted according to the format rules for the particular data field; e.g., in the percentage fields, -99999 would be entered as -99999.00.
6. If a reporting carrier wishes to apply data to a field containing an N/A, the carrier should enter as a footnote to the field, the amount(s) and an explanation. The amount(s) must not be entered in the N/A field. All other fields must be populated. If there are no data applicable to an open field, enter zero.

D. Rounding Conventions

1. As specified in the Report Definition, all monetary figures must be rounded to the nearest thousand, with the exception of rows 1273, 1335, 1453, 1495, 9005, 9008 and 9009. The dollar amounts in these rows must be rounded to the nearest penny and such amounts must be entered in dollars and cents (e.g., if cost per loop is \$6.445, it must be entered as 6.45).
2. Amounts of minutes (including, but not limited to, connection minutes, DEMs and MOU) must be rounded to the nearest million, except for toll minutes (on row 1127), which must be rounded to the nearest thousand.
3. All seconds including weighted standard work seconds must be rounded to thousands.
4. All weighted actual contacts, users, loops, access lines, terminations and number of households receiving lifeline connection assistance (row 9007) must be reported in whole numbers.
5. All conversation-minute-kilometers must be rounded to the nearest million.
6. All circuit kilometers (including, but not limited to, MOU miles/kilometers) must be rounded to the nearest thousand.
7. All rate of return amounts must be entered in percent and must be rounded to 2 decimal places (e.g., 23.70561 percent must be entered as 23.71). All other percentage amounts must be entered as in the following example and rounded to 4 decimal places.

Example: 23.70561 percent must be entered as 23.7056
8. All other amounts (including, but not limited to, service observing units, MTS messages, PL accounts and TWX connections) must be rounded to the nearest thousand.

E. Footnotes

1. If any data for the current period differs materially from those for the previous period and the difference is not self-explanatory but was caused by unusual circumstances, then include detailed footnote text to explain the specific circumstances.
2. If the reporting carrier does not follow the procedures described in the row and column instructions of the Report Definition, it must explain any deviations from

those procedures in an explanatory footnote. Such footnotes must provide detailed explanations of the procedures actually used by the carrier and its specific reasons for deviating from procedures prescribed by the Commission's Rules. This provision should not be interpreted to mean that deviations from the prescribed rules will automatically be approved by the Commission. See Section E of the Reporting Procedures for examples of valid footnotes.

3. Footnote entries must provide detailed explanations for only those items reported in the current submission. Footnotes from prior submissions should be included only if they remain applicable. In other words, when a resubmission nullifies an existing footnote, remove the footnote.
4. Footnotes must be included in the footnote text record(s) of the automated report.

F. Errata

1. Carriers are under a legal obligation to correct any erroneous data discovered in FCC Report 43-04. See Section B of the Reporting Procedures for use of submission numbers when an erratum occurs.
2. Submissions containing corrected data must include references to indicate which data items were corrected since the previous submission. If the data items being corrected impact other data items in the report, then those items must also be corrected and referenced. Erratum references should reflect only those items corrected in the new submission. References from prior submissions must not be included in the new submission.
3. These references must be included in the Erratum Record(s). In addition, carriers must include in the transmittal letter, a brief statement indicating the reason for the errata.

G. Data Validation Programs

1. Each reporting carrier must validate its data by using the most recent edit check program(s), provided by the Commission, for the reporting year. When an error is detected, the carrier must correct the error prior to submitting the report to the Commission. Once the carrier corrects its data so that the edit check program identifies no errors, the carrier should submit the ARMIS report along with a copy of the edit check printout to the Commission verifying that the program did not identify any errors.

H. Data Record Descriptions

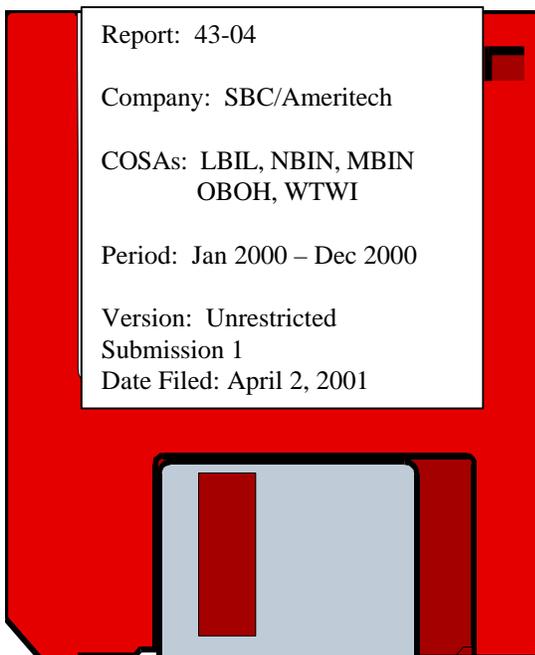
The seven data record types are described below. See pages 7 through 18 for record layouts. The automated file will consist of the following record types:

1. Record Type H1 - Header Record
One Type H1 record per file. The first record of each file. Contains identifying data. See page 7 for record layout.
2. Record Type L2 - Label Record
One Type L2 record per file. The second record of each file. Contains report number, carrier classification, carrier name, study area name, etc. See page 8 for record layout.
3. Record Type K2 - Separations and Access Data Record
608 type K2 records per file. One record for each of the 608 rows shown on pages 4 through 67 of the Report Definition. Each record contains data values for a particular row broken out by the cost categories, access elements, and summary columns. See pages 9 through 11 for record layout.
4. Record Type C4 - Confidential Treatment Record
Optional. Zero or more Type C4 records per file. Contains information to identify the data for which the carrier is seeking confidential treatment. See pages 12 & 13 for record layout.
5. Record Type F3 - Footnote Record
Optional. Zero or more Type F3 records per file. Contains explanatory footnote text. See pages 14 & 15 for record layout.
6. Record Type E4 - Erratum Record
Zero Type E4 records in the first submission of a year's data. One or more Type E4 records per file in revisions filed to correct that year's submission. Each time an erratum occurs, a carrier must use a new submission number. The same submission number must be used for the automated report and the paper report. Contains information to identify the data which was corrected in the submission. See pages 16 & 17 for record layout.
7. Record Type T1 - Trailer Record
One Type T1 record per file. The last record of each file. Contains contact person, etc. See page 18 for record layout.

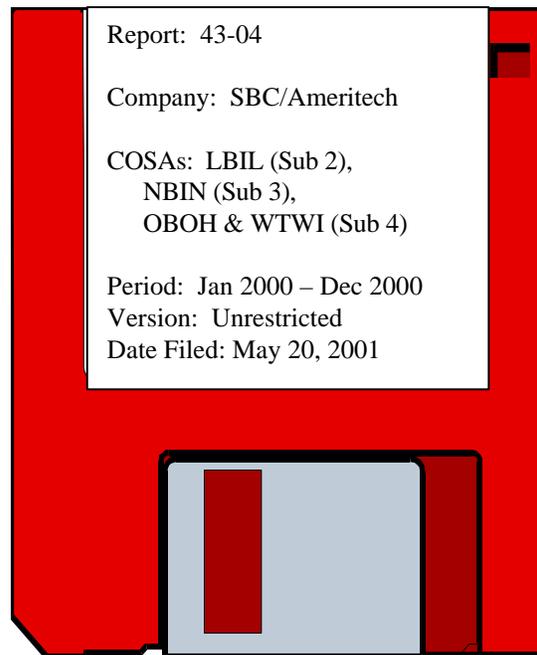
SAMPLE DISKETTE AND LABEL

Each diskette must have a label that displays the report number, the company name, the COSA(s), the reporting period, the version, the submission number, and the date data was submitted to the FCC. Additionally, the label must be placed on the diskette so that it is readable with the metal plate facing down.

Sample 1: COSAs with the same submission number



Sample 2: COSAs with different submissions numbers



RECORD TYPE H1 - HEADER RECORD

<u>Field</u>	<u>Item</u>	<u>Example</u>	<u>Position</u>	<u>Description</u>
1	Record Number	1001	1 – 4	The sequential number of this record within this data file plus 1000. Format: Right justified and space filled.
2	COSA	"LBIL"	6 – 11	The COSA code for the filing entity. Format: Include quotation marks.
3	Record Type	"H1"	13 – 16	Always contains the letter H capitalized and the number 1 with no space between them. Format: Include quotation marks.
4	File Name	"LBIL00AC.U01"	18 – 31	The name of the ASCII file. Format: See page 1, paragraph B.4. Include quotation marks.
5	Year	2000	33 – 36	The year covered by the data.
6	Quarter #	0	38	Always contains the number 0 since this is an annual data file.
7	Data Entry Date	20010315	40 – 47	The date on which the data were last entered or revised. Format: YYYYMMDD.
8	Version	"U"	49 – 51	The version letter (P, C or U) capitalized (Public, Confidential or Unrestricted). Format: Include quotation marks.
9	Submission #	01	53 – 54	00 for test data purposes only; 01 for first submission of a year's data. Higher numbers (02, 03, etc.) are used each time a change occurs to denote a new submission. The same submission number must be used for the automated and paper reports. Format: Right justified.
10	End of Record Code	"XQ"	56 – 59	Always contains the letters XQ capitalized with no space between them to indicate the end of the record. Format: Include quotation marks.

Note: All fields are separated by commas.

1 2 3 4 5

12345678901234567890123456789012345678901234567890123456789

Sample record:

1001,"LBIL","H1","LBIL00AC.U01",2000,0,20010315,"U",01,"XQ"

RECORD TYPE K2 - SEPARATIONS AND ACCESS DATA RECORD

<u>Field</u>	<u>Item</u>	<u>Example</u>	<u>Position</u>	<u>Description</u>
1	Record Number	1010	1 – 4	The sequential number of this record within this data file plus 1000. Format: Right justified and space filled.
2	COSA	"LBIL"	6 – 11	The COSA code for the filing entity. Format: Include quotation marks.
3	Record Type	"K2"	13 – 16	Always contains the letter K capitalized and the number 2 with no space between them. Format: Include quotation marks.
4	Row Number	1000.0	18 – 23	Row numbers as identified on the Report Definition. Valid range: 30.0 to 9010.0 Format: Right justified and space filled, with one decimal place. Since all applicable row numbers are integers, append .0 to each row number.
5	Column (b) data	70864 – or – 12.00 – or – 12.6667	25 – 33	This field contains the data corresponding to column (b) as shown on the Form Section of the Report Definition. DO NOT override designated N/As. Format: Right justified and space filled. Enter –99999 in integer rows and -99999.00 in percentage rows where a field is designated by N/A. Enter –88888 in integer rows and –88888.00 in percentage rows on the “public version” diskette to indicate that confidential treatment has been requested. All other fields must be populated. If there are no data applicable to an open field enter zero.
6	Column (c) data	5432	35 – 43	Column (c) data Format: See Field 5 above.
7	Column (d) data	5432	45 – 53	Column (d) data Format: See Field 5 above.
8	Column (e) data	-99999	55 – 63	Column (e) data Format: See Field 5 above.
9	Column (f) data	-99999	65 – 73	Column (f) data Format: See Field 5 above.
10	Column (g) data	2716	75 – 83	Column (g) data Format: See Field 5 above.

RECORD TYPE K2 – SEPARATIONS AND ACCESS DATA RECORD (continued)

<u>Field</u>	<u>Item</u>	<u>Example</u>	<u>Position</u>	<u>Description</u>
11	Column (i) data	1358	85 – 93	Column (i) data Format: See Field 5 above.
12	Column (j) data	5432	95 – 103	Column (j) data Format: See Field 5 above.
13	Column (k) data	-99999	105 – 113	Column (k) data Format: See Field 5 above.
14	Column (l) data	2716	115 – 123	Column (l) data Format: See Field 5 above.
15	Column (m) data	5432	125 – 133	Column (m) data Format: See Field 5 above.
16	Column (n) data	5432	135 – 143	Column (n) data Format: See Field 5 above.
17	Column (o) data	16296	145 – 153	Column (o) data Format: See Field 5 above.
18	Column (p) data	5432	155 – 163	Column (p) data Format: See Field 5 above.
19	Column (q) data	27160	165 – 173	Column (q) data Format: See Field 5 above.
20	Column (r) data	19136	175 – 183	Column (r) data Format: See Field 5 above.
21	End of Record Code	"XQ"	185-188	Always contains the letters XQ capitalized with no space between them to indicate the end of the record. Format: Include quotation marks.

RECORD TYPE K2 – SEPARATIONS AND ACCESS DATA RECORD (continued)

Note: Separate all fields with commas.

Footnote records are needed if any data for the current period differ materially from those for the previous period and the difference is not self-explanatory but was caused by unusual circumstances. Also, if the carrier does not follow the procedures described in the row/column instructions in the Report Definition, footnote records are needed.

1	2	3	4	5	6	7	8	9	10
1234567890123456789012345678901234567890123456789012345678901234567890123456789012345678901234									
Sample Record:									
1010, "LBIL", "K2", 1000.0,	70864,	5432,	5432,	-99999,	-99999,	2716,	1358,	5432,	
1604, "LBIL", "K2", 8042.0, -99999.00, -99999.00,	12.67, -99999.00, -99999.00, -99999.00,	11.57,	11.57,						

1	1	1	1	1	1	1	1
1	2	3	4	5	6	7	8
56789012345678901234567890123456789012345678901234567890123456789012345678							
Continuation of sample record:							
-99999,	2716,	5432,	5432,	16296,	5432,	2716,	19136, "XQ"
-99999.00,	12.84,	9.81,	11.51,	11.91,	12.67, -99999.00, -99999.00, "XQ"		

RECORD TYPE C4 - CONFIDENTIAL TREATMENT RECORD

<u>Field</u>	<u>Item</u>	<u>Example</u>	<u>Position</u>	<u>Description</u>
1	Record Number (for <u>this</u> record)	1615	1 – 4	The sequential number of <u>this</u> record within this data file plus 1000. Format: Right justified and space filled.
2	COSA	"LBIL"	6 – 11	The COSA code for the filing entity. Format: Include quotation marks.
3	Record Type	"C4"	13 – 16	Always contains the letter C capitalized and the number 4 with no space between them. Format: Include quotation marks.
4	Record Number (for the confidential data)	1010	18 – 21	This field contains the record number of the record which contains the data for which the carrier is seeking confidential treatment. If the request is for the entire column(s) or the entire submission, use 9999. Format: Right justified and space filled.
5	Table Number	"I "	23 – 28	This field contains the table number (Roman numerals) of the table in which the confidential data appear. If the request is for the entire table, use "ZZZZ". Format: Include quotation marks. Left justified and space filled.
6	Row Number	1000.0	30 – 35	This field contains the row number of the row which contains the confidential data as identified in the Report Definition. If the request is for the entire column(s), an entire table, or the entire submission, enter 9999.0. Format: Right justified and space filled, with one decimal place. Since all applicable row numbers are integers, append .0 to each row number.
7	Column Label	"B "	37 – 40	This field contains the column letter(s) of the confidential data as identified in the Report Definition. If the request is for an entire row, an entire table, or the entire submission, enter "ZZ". If the request is for more than one column but less than the entire row, then populate this field and as many as needed for fields 8 thru 26. Format: Include quotation marks. Left justified and space filled.

RECORD TYPE F3 - FOOTNOTE TEXT RECORD

<u>Field</u>	<u>Item</u>	<u>Example</u>	<u>Position</u>	<u>Description</u>
1	Record Number (for <u>this</u> record)	1619	1 – 4	The sequential number of <u>this</u> record within this data file plus 1000. Format: Right justified and space filled.
2	COSA	"LBIL"	6 – 11	The COSA code for the filing entity. Format: Include quotation marks.
3	Record Type	"F3"	13 – 16	Always contains the letter F capitalized and the number 3 with no space between them. Format: Include quotation marks.
4	Record Number (for the footnoted data)	1010	18 – 21	This field contains the record number of the record which contains the footnoted data. If the footnote pertains to the entire column(s), an entire table, or the entire submission, use 9999. Format: Right justified and space filled.
5	Table Number	"I "	23 – 28	This field contains the table number (Roman numerals) of the table in which the footnoted data appear. If the footnote pertains to an entire table, use "ZZZZ". Format: Include quotation marks. Left justified and space filled.
6	Row Number	1000.0	30 – 35	This field contains the row number of the row which contains the footnoted data as identified in the Report Definition. If the footnote pertains to the entire column(s), an entire table, or the entire submission, enter 9999.0. Format: Right justified and space filled, with one decimal place. Since all applicable row numbers are integers, append .0 to each row number.
7	Column Label	"B "	37 – 40	This field contains the column letter(s) of the footnoted data as identified in the Report Definition. If the footnote pertains to an entire row, an entire table, or the entire submission, enter "ZZ". Format: Include quotation marks. Left justified and space filled.
8	Footnote Number	1	42 – 44	The number of this particular footnote. Valid range: 1 to 999. Format: Right justified and space filled.

RECORD TYPE E4 - ERRATUM RECORD

<u>Field</u>	<u>Item</u>	<u>Example</u>	<u>Position</u>	<u>Description</u>
1	Record Number (for <u>this</u> record)	1625	1 – 4	The sequential number of <u>this</u> record within this data file plus 1000. Format: Right justified and space filled.
2	COSA	"LBIL"	6 – 11	The COSA code for the filing entity. Format: Include quotation marks.
3	Record Type	"E4"	13 – 16	Always contains the letter E capitalized and the number 4 with no space between them. Format: Include quotation marks.
4	Record Number (for the corrected data)	1010	18 – 21	This field contains the record number of the record which contains the data which were corrected in this submission. If the entire column(s), an entire table, or the entire submission was corrected, use 9999. Format: Right justified and space filled.
5	Table Number	"I "	23 – 28	This field contains the table number (Roman numerals) of the table in which the corrected data appear. If an entire table or submission was corrected, use "ZZZZ". Format: Include quotation marks. Left justified and space filled.
6	Row Number	1000.0	30 – 35	This field contains the row number of the row which contains the corrected data as identified in the Report Definition. If the entire column(s), an entire table, or the entire submission was corrected, enter 9999.0. Format: Right justified and space filled, with one decimal place. Since all applicable row numbers are integers, append .0 to each row number.
7	Column Label	"B "	37 – 40	This field contains the column letter of the corrected data as identified in the Report Definition. If an entire row, an entire table, or the entire submission was corrected, enter "ZZ". If more than one column but less than the entire row was corrected, then populate this field and as many as needed of fields 8 through 26. Format: Include quotation marks. Left justified and space filled.

RECORD TYPE E4 - ERRATUM RECORD (continued)

<u>Field</u>	<u>Item</u>	<u>Example</u>	<u>Position</u>	<u>Description</u>
8	Second Column Label	"C "	42 – 45	
9	Third Column Label	" "	47 – 50	Fields 8 thru 26 are similar to Field 7 and are used when the correction is in the same row and more than one column.
.				Otherwise, enter " ".
26	Twentieth Col. Label	" "	132 – 135	
27	Footnote Number	1	137 – 139	This field contains the footnote number that explains the correction. If there is no footnote, use a zero. Format: Right justified and space filled.
28	End of Record Code	"XQ"	141 – 144	Always contains the letters XQ capitalized with no space between them to indicate the end of the record. Format: Include quotation marks.

Note: All fields are separated by commas.

When an erratum occurs, carriers must use higher submission numbers and a new data entry date to denote a new submission. If there is a change in either the automated or paper report, the carrier must re-submit both. The automated report and the paper report submission numbers must be the same.

Erratum references should reflect only those items corrected in the new submission. References from prior submissions must not be included in the new submission.

In addition to including these references in the erratum record(s) of the automated report, carriers must include a brief statement indicating the reason for the errata in the transmittal letter.

1	2	3	4	5	6	7	8	9
12345678901234567890123456789012345678901234567890123456789012345678901234567890123456								
Sample records:								
1625,"LBIL","E4",1010,"I	"	,1000.0,"B	","C	","	","	","	","	","
1626,"LBIL","E4",1604,"I	"	,8042.0,"ZZ"	","	","	","	","	","	","
1627,"LBIL","E4",9999,"I	"	,9999.0,"B	","	","	","	","	","	","

1	1	1	1	1
0	1	2	3	4
<u>789012345678901234567890123456789012345678901234</u>				
Continuation of sample records:				
"	","	","	","	","
"	","	","	","	1,"XQ"
"	","	","	","	3,"XQ"
"	","	","	","	4,"XQ"

RECORD TYPE T1 - TRAILER RECORD

<u>Field</u>	<u>Item</u>	<u>Example</u>	<u>Position</u>	<u>Description</u>
1	Record Number	1628	1 – 4	The sequential number of this record within this data file plus 1000. Format: Right justified and space filled.
2	COSA	"LBIL"	6 – 11	The COSA code for the filing entity. Format: Include quotation marks.
3	Record Type	"T1"	13 – 16	Always contains the letter T capitalized and the number 1 with no space between them. Format: Include quotation marks.
4	Contact Person	"John Doe " (spaces until pos. 58)	18 – 59	The name of the person to contact if there are questions about the report. Format: Include quotation marks.
5	Telephone #	"(202) 555-1212 x123 "	61 – 82	The Contact Person’s telephone number. Format: Include quotation marks.
6	End of Record Code	"XQ"	84 – 87	Always contains the letters XQ capitalized with no space between them to indicate the end of the record. Format: Include quotation marks.

Note: All fields are separated by commas.

1	2	3	4	5	6	7	8
<u>123456789012345678901234567890123456789012345678901234567890123456789012345678901234567</u>							
Sample record:							
1628,"LBIL","T1","John Doe				","(202) 555-1212 x123 ","XQ"			

A. Introduction

This document contains the page layout and detailed specifications for the paper report to be filed as FCC Report 43-04, the ARMIS Access Report.

B. General Instructions

1. See sections B and C on pages 1 and 2 of the Reporting Procedures for a discussion of the Confidential Version, the Public Version, and the Unrestricted Version of this report and for a definition and discussion of data items that are “Not Available” or are “Withheld.”
2. The paper report must be printed on 8 1/2 inch by 11-inch paper. For ease of preparation, an original may be produced on larger paper and reduced to this size for submission. Copies filed must be legible and permanent, in black ink. The report may be printed in portrait mode (8 1/2 inches across the top of the page) or landscape mode (11 inches across the top of the page). In portrait mode, the printing should not be smaller than 17 characters per inch and 8 lines per inch; in landscape mode, the printing should not be smaller than 15 characters per inch and 10 lines per inch.

C. Data Entry Conventions

1. If an entry is to be a subtraction, indicate so by placing a minus sign in the column immediately preceding the numeric data, e.g., use -4, NOT - 4 or (4).
2. Items that need not be reported because they do not apply are designated by N/A. If a “Public Version” report is filed, enter W/H in any numeric data field for which data are “Withheld”. **DO NOT** override N/As. If a reporting carrier wishes to apply data to a field containing an N/A, the carrier must enter, as a footnote to the field, the amount(s) and an explanation. All other fields must be populated. If there are no data applicable to an open field enter zero.

D. Rounding Conventions

1. As Specified in the Report Definition, all monetary figures must be rounded to the nearest thousand, with the exception of rows 1273, 1335, 1453, 1495, 9005, 9008 and 9009. The dollar amounts in these rows must be rounded to the nearest penny and such amounts must be entered in dollars and cents (e.g., if cost per loop is \$6.445, it must be entered as 6.45).
2. Amounts of minutes (including, but not limited to, connection minutes, DEMs and MOU) must be rounded to the nearest million, except for toll minutes (on row 1127), which must be rounded to the nearest thousand.

3. All seconds including weighted standard work seconds must be rounded to thousands.
4. All weighted actual contacts, users, loops, access lines, terminations and number of households receiving lifeline connection assistance (row 9007) must be reported in whole numbers.
5. All conversation-minute-kilometers must be rounded to the nearest million.
6. All circuit kilometers (including, but not limited to, MOU kilometers) must be rounded to the nearest thousand.
7. All rate of return amounts must be entered in percent and must be rounded to 2 decimal places (e.g., 23.70561 percent must be entered as 23.71). All other percentage amounts must be entered as in the following example and rounded to 4 decimal places.

Example: 23.70561 percent must be entered as 23.7056

8. All other amounts (including, but not limited to, service observing units, MTS messages, PL accounts and TWX connections) must be rounded to the nearest thousand.

E. Footnotes

1. If any data for the current period differs materially from those for the previous period and the difference is not self-explanatory but was caused by unusual circumstances, then include detailed footnote text to explain the specific circumstances.
2. If the reporting carrier does not follow the procedures described in the row and column instructions of the Report Definition, it must explain any deviations from those procedures in an explanatory footnote. Such footnotes must provide detailed explanations of the procedures actually used by the carrier and its specific reasons for deviating from procedures prescribed by the Commission's Rules. This provision should not be interpreted to mean that deviations from the prescribed rules will automatically be approved by the Commission. See Section E of the Reporting Procedures for examples of valid footnote text.
3. Footnote entries must provide detailed explanations for only those items reported in the current submission. Footnotes from prior submissions should be included only if they remain applicable. In other words, when a resubmission nullifies an existing footnote, remove the footnote.
4. Footnotes must be included in the footnote table, not on individual table pages.

F. Errata

1. Carriers are under a legal obligation to correct any erroneous data discovered in FCC Report 43-04. See Section B of the Reporting Procedures for use of submission numbers when an erratum occurs.
2. Submissions containing corrected data must include references to indicate which data items were corrected since the previous submission. If the data items being corrected impact other data items in the report, then those items must also be corrected and referenced. Erratum references should reflect only those items corrected in the new submission. References from prior submissions must not be included in the new submission.
3. These references must be included in the Erratum Table. In addition, carriers must include in the transmittal letter, a brief statement indicating the reason for the errata.

G. Data Validation Programs

1. Each reporting carrier must validate its data by using the most recent edit check program(s), provided by the Commission, for the reporting year. When an error is detected, the carrier must correct the error prior to submitting the report to the Commission. Once the carrier corrects its data so that the edit check program identifies no errors, the carrier should submit the ARMIS report along with a copy of the edit check printout to the Commission verifying that the program did not identify any errors.

H. Page Layouts

1. The page layout for this report is illustrated in the Form Section of the Report Definition.
2. The following note must appear at the bottom of all pages, where applicable. THE COMPANY HAS REQUESTED CONFIDENTIAL TREATMENT FOR SOME DATA ON THIS PAGE. SEE THE CONFIDENTIAL TREATMENT TABLE FOR SPECIFIC INFORMATION.
3. The Paper Report will consist of the following pages:

The Cover Page

Illustrated in
Paper Report
Specs. on Page

23

	<u>Illustrated in Report Definition Form on Page</u>
Table I Separations and Access Table	4 – 67
	<u>Illustrated in Paper Report Specs. on Page</u>
The Confidential Treatment Table (if reporting confidential data, as many pages as needed)	24
The Footnote Table (at least one page and as many pages as needed)	25
The Erratum Table (for submission number 2 or higher, as many pages as needed)	26
	<u>Illustrated in Report Definition Form on Page</u>
The Certification Page	121

FCC Report 43-04
xxxxxxxxxx Version
Submission x
COSA: XXXX

Approved by OMB
3060-0511
Edition Date: 12/2000
Estimated Avg. Burden Per Response: 621 Hrs

**FEDERAL COMMUNICATIONS COMMISSION
WASHINGTON, D.C. 20554**

ARMIS ACCESS REPORT

For Year End _____

Account Filing Level (Class A or Class B):

Name of Company:

Address of Company:

FCC Report 43-04, the ARMIS Access Report, is prescribed for each local exchange carrier (LEC) with annual operating revenues for the preceding year equal to or above the indexed revenue threshold. This report collects the results of the jurisdictional separations and access charge procedures as specified in Parts 36 and 69 of the Commission's Rules. The ARMIS Access Report specifies information requirements in a consistent format and is essential to the FCC to monitor revenue requirements, joint cost allocations, jurisdictional separations and access charges. Response is mandatory.

Public reporting burden for this collection of information is estimated to average 621 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Federal Communications Commission, Office of Managing Director, Washington, DC 20554.

An agency may not conduct or sponsor and a person is not required to respond to a collection of information unless it displays a currently valid control number.

FCC REPORT 43-04
ARMIS ACCESS REPORT

Approved by OMB
3060-0511
Edition Date: 12/2000

COMPANY: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
STUDY AREA: xxxxxxxxxxxxxxxxxxxxxxxx
PERIOD: From mmm yyyy to mmm yyyy
COSA: xxxx

xxxxxxxxxxxxx VERSION
SUBMISSION x
CONF. TREATMENT TABLE
PAGE 1 OF x

CONFIDENTIAL TREATMENT TABLE

Table	Row	Column(s)
-----	-----	-----
(a)	(b)	(c)
sample entries:		
I	1000.0	B , C,
I	8042.0	ALL
I	ALL	Q

THE COMPANY HAS REQUESTED CONFIDENTIAL TREATMENT FOR THE ABOVE DATA IN THIS REPORT.

FCC REPORT 43-04
 ARMIS ACCESS REPORT

Approved by OMB
 3060-0511
 Edition Date: 12/2000

COMPANY: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
 STUDY AREA: xxxxxxxxxxxxxxxxxxxxxxxx
 PERIOD: From mmm yyyy to mmm yyyy
 COSA: xxxx

xxxxxxxxxxxxx VERSION
 SUBMISSION x
 FOOTNOTE TABLE
 PAGE 1 OF x

FOOTNOTE TABLE

Table	Row	Col	FN#	Footnote
-----	-----	----	----	-----
(a)	(b)	c)	(d)	(e)
sample entries:				
I	1000.0	B	1	Footnote text for footnote 1 continuation text for footnote 1 last line of footnote 1.
I	1000.0	C	2	Footnote 2 pertains to column C of Table I, row 1000.0.
I	8042.0	ALL	3	Footnote 3 pertains to all columns of Table I row 8042.0.
I	ALL	C	4	Footnote 4 pertains to all rows of Table I column C.

-OR-

THERE ARE NO FOOTNOTES FOR THIS SUBMISSION.

REMINDER:

Footnote records are needed if any data for the current period differ materially from those for the previous period and the difference is not self-explanatory but was caused by unusual circumstances. Also, if the carrier does not follow the procedures described in the row/column instructions in the Report Definition, footnote records are needed.

Footnote entries must provide detailed explanations for only those items reported in the current submission. Footnotes from prior submissions should be included only if they remain applicable. In other words, when a resubmission nullifies an existing footnote, remove the footnote.

FCC REPORT 43-04
 ARMIS ACCESS REPORT

Approved by OMB
 3060-0511
 Edition Date: 12/2000

COMPANY: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
 STUDY AREA: xxxxxxxxxxxxxxxxxxxxxxxxxxxx
 PERIOD: From mmm yyyy to mmm yyyy
 COSA: xxxx

xxxxxxxxxxxxx VERSION
 SUBMISSION x
 ERRATUM TABLE
 PAGE 1 OF x

ERRATUM TABLE

Table	Row	Column(s)	FN#
-----	-----	-----	---
(a)	(b)	(c)	(d)
sample entries:			
I	1000.0	B , C	1
I	8042.0	ALL	3
I	ALL	C	4

THE ABOVE DATA HAVE BEEN CORRECTED IN THIS SUBMISSION. SEE THE FOOTNOTE TABLE FOR FOOTNOTES WHERE APPLICABLE.

REMINDER:

When an erratum occurs, carriers must use higher submission numbers and a new data entry date to denote a new submission. If there is a change in either the automated or paper report, the carrier must re-submit both. The automated report and the paper report submission numbers must be the same.

If the data items being corrected impact other data items in the report, then those items must also be corrected and referenced. Erratum references should reflect only those items corrected in the new submission. References from prior submissions must not be included in the new submission.

In addition to including these references in the erratum record(s) of the automated report, carriers must include a brief statement indicating the reason for the errata in the transmittal letter.