

**Ameritech - ILLINOIS**  
**Calculation of Excess Deferred Tax (EDT) Exogenous Cost**  
**for the 2002 Annual Filing**

	(000)						
	Company Total (a)	Interstate (b)	Common Line (c)	Switching (d)	Transport (Trunking) (e)	IX (f)	Special (g)
<b>Base Year Data</b>							
<b>Distribution of Deferred Income Taxes</b>							
1 Amounts Per ARMIS 43-01 Line 1840	1,089,826	208,835	100,055	52,760	35,870	126	19,228
2 % Distribution of L1.		19.1622%	9.1808%	4.8411%	3.2914%	0.0116%	1.7643%
<b>Change In Excess Deferred Tax Amounts</b>							
<b>RATEBASE</b>							
3 Change in Excess DIT Payable	(4,410)	(845)	(405)	(213)	(145)	(1)	(78)
<b>COST OF SERVICE</b>							
4 Base Year PCI Excess DIT Amortization	4,410	845	405	213	145	1	78
5 Base Year PCIt-1 Excess DIT Amortization	4,682	897	430	227	154	1	83
6 Change in Excess DIT Amortization (L4-L5)	(272)	(52)	(25)	(13)	(9)	(0)	(5)
<b>Calculation of Revenue Requirement Impact</b>							
<b>RATEBASE</b>							
7 Annual Rate Base Impact (- L3)	N/A	845	405	213	145	1	78
8 Net Return (L7*.1125)	N/A	95	46	24	16	0	9
9 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.6596	1.6596	1.6596	1.6596	1.6596	1.6596
10 Excess DIT Rate Base Revenue Req. Impact (L8*L9)	N/A	158	76	40	27	0	15
<b>COST OF SERVICE</b>							
11 Excess DIT Impact on Federal Income Tax (- L6)	N/A	52	25	13	9	0	5
12 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.6596	1.6596	1.6596	1.6596	1.6596	1.6596
13 Excess DIT Revenue Requirement Impact (L11*L12)	N/A	87	41	22	15	0	8
14 Total Excess DIT Rev. Req. Impact (L10+L13)	N/A	244	117	62	42	0	22

**Ameritech - INDIANA**  
**Calculation of Excess Deferred Tax (EDT) Exogenous Cost**  
**for the 2002 Annual Filing**

<b>(000)</b>							
	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c )</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
<b>Base Year Data</b>							
<b><u>Distribution of Deferred Income Taxes</u></b>							
1 Amounts Per ARMIS 43-01 Line 1840	362,944	73,762	40,062	13,873	7,820	117	11,656
2 % Distribution of L1.		20.3232%	11.0381%	3.8224%	2.1546%	0.0322%	3.2115%
<b><u>Change in Excess Deferred Tax Amounts</u></b>							
<b><u>RATEBASE</u></b>							
3 Change in Excess DIT Payable	(1,305)	(265)	(144)	(50)	(28)	(0)	(42)
<b><u>COST OF SERVICE</u></b>							
4 Base Year PCI Excess DIT Amortization	1,305	265	144	50	28	0	42
5 Base Year PCI t-1 Excess DIT Amortization	1,386	282	153	53	30	0	45
6 Change in Excess DIT Amortization (L4-L5)	(81)	(16)	(9)	(3)	(2)	(0)	(3)
<b><u>Calculation of Revenue Requirement Impact</u></b>							
<b><u>RATEBASE</u></b>							
7 Annual Rate Base Impact (- L3)	N/A	265	144	50	28	0	42
8 Net Return (L7*.1125)	N/A	30	16	6	3	0	5
9 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.6110	1.6110	1.6110	1.6110	1.6110	1.6110
10 Excess DIT Rate Base Revenue Req. Impact (L8*L9)	N/A	48	26	9	5	0	8
<b><u>COST OF SERVICE</u></b>							
11 Excess DIT Impact on Federal Income Tax (- L6)	N/A	16	9	3	2	0	3
12 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.6110	1.6110	1.6110	1.6110	1.6110	1.6110
13 Excess DIT Revenue Requirement Impact (L11*L12)	N/A	27	14	5	3	0	4
14 Total Excess DIT Rev. Req. Impact (L10+L13)	N/A	75	41	14	8	0	12

**Ameritech - MICHIGAN**  
**Calculation of Excess Deferred Tax (EDT) Exogenous Cost**  
**for the 2002 Annual Filing**

	(000)						
	Company Total (a)	Interstate (b)	Common Line (c)	Switching (d)	Transport (Trunking) (e)	IX (f)	Special (g)
<b>Base Year Data</b>							
<b>Distribution of Deferred Income Taxes</b>							
1 Amounts Per ARMIS 43-01 Line 1840	630,896	121,070	66,558	22,353	15,193	131	16,609
2 % Distribution of L1.		19.1902%	10.5498%	3.5431%	2.4082%	0.0208%	2.6326%
<b>Change in Excess Deferred Tax Amounts</b>							
<b>RATEBASE</b>							
3 Change in Excess DIT Payable	(3,930)	(754)	(415)	(139)	(95)	(1)	(103)
<b>COST OF SERVICE</b>							
4 Base Year PCI Excess DIT Amortization	3,930	754	415	139	95	1	103
5 Base Year PCI t-1 Excess DIT Amortization	4,173	801	440	148	100	1	110
6 Change in Excess DIT Amortization (L4-L5)	(243)	(47)	(26)	(9)	(6)	(0)	(6)
<b>Calculation of Revenue Requirement Impact</b>							
<b>RATEBASE</b>							
7 Annual Rate Base Impact (- L3)	N/A	754	415	139	95	1	103
8 Net Return (L7*.1125)	N/A	85	47	16	11	0	12
9 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.5454	1.5454	1.5454	1.5454	1.5454	1.5454
10 Excess DIT Rate Base Revenue Req. Impact (L8*L9)	N/A	131	72	24	16	0	18
<b>COST OF SERVICE</b>							
11 Excess DIT Impact on Federal Income Tax (- L6)	N/A	47	26	9	6	0	6
12 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.5454	1.5454	1.5454	1.5454	1.5454	1.5454
13 Excess DIT Revenue Requirement Impact (L11*L12)	N/A	72	40	13	9	0	10
14 Total Excess DIT Rev. Req. Impact (L10+L13)	N/A	203	112	38	25	0	28

**Ameritech - OHIO**  
**Calculation of Excess Deferred Tax (EDT) Exogenous Cost**  
**for the 2002 Annual Filing**

(000)							
	Company Total (a)	Interstate (b)	Common Line (c)	Switching (d)	Transport (Trunking) (e)	IX (f)	Special (g)
<b>Base Year Data</b>							
<b>Distribution of Deferred Income Taxes</b>							
1 Amounts Per ARMIS 43-01 Line 1840	588,087	124,197	63,248	19,556	24,040	33	16,861
2 % Distribution of L1.		21.1188%	10.7549%	3.3254%	4.0878%	0.0056%	2.8671%
<b>Change in Excess Deferred Tax Amounts</b>							
<b>RATEBASE</b>							
3 Change in Excess DIT Payable	(2,628)	(555)	(283)	(87)	(107)	(0)	(75)
<b>COST OF SERVICE</b>							
4 Base Year PCI Excess DIT Amortization	2,628	555	283	87	107	0	75
5 Base Year PCI t-1 Excess DIT Amortization	2,791	589	300	93	114	0	80
6 Change in Excess DIT Amortization (L4-L5)	(163)	(34)	(18)	(5)	(7)	(0)	(5)
<b>Calculation of Revenue Requirement Impact</b>							
<b>RATEBASE</b>							
7 Annual Rate Base Impact (- L3)	N/A	555	283	87	107	0	75
8 Net Return (L7*.1125)	N/A	62	32	10	12	0	8
9 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.5385	1.5385	1.5385	1.5385	1.5385	1.5385
10 Excess DIT Rate Base Revenue Req. Impact (L8*L9)	N/A	96	49	15	19	0	13
<b>COST OF SERVICE</b>							
11 Excess DIT Impact on Federal Income Tax (- L6)	N/A	34	18	5	7	0	5
12 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.5385	1.5385	1.5385	1.5385	1.5385	1.5385
13 Excess DIT Revenue Requirement Impact (L11*L12)	N/A	53	27	8	10	0	7
14 Total Excess DIT Rev. Req. Impact (L10+L13)	N/A	149	76	23	29	0	20

**Ameritech - WISCONSIN**  
**Calculation of Excess Deferred Tax (EDT) Exogenous Cost**  
**for the 2002 Annual Filing**

<b>(000)</b>							
	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c)</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
<b>Base Year Data</b>							
<b>Distribution of Deferred Income Taxes</b>							
1 Amounts Per ARMIS 43-01 Line 1840	393,722	79,741	42,599	13,144	11,774	38	11,927
2 % Distribution of L1.		20.2531%	10.8196%	3.3384%	2.9904%	0.0097%	3.0293%
<b>Change in Excess Deferred Tax Amounts</b>							
<b>RATEBASE</b>							
3 Change in Excess DIT Payable	(2,814)	(570)	(304)	(94)	(84)	(0)	(85)
<b>COST OF SERVICE</b>							
4 Base Year PCI Excess DIT Amortization	2,814	570	304	94	84	0	85
5 Base Year PCI t-1 Excess DIT Amortization	2,988	605	323	100	89	0	91
6 Change in Excess DIT Amortization (L4-L5)	(174)	(35)	(19)	(6)	(5)	(0)	(5)
<b>Calculation of Revenue Requirement Impact</b>							
<b>RATEBASE</b>							
7 Annual Rate Base Impact (- L3)	N/A	570	304	94	84	0	85
8 Net Return (L7*.1125)	N/A	64	34	11	9	0	10
9 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.6704	1.6704	1.6704	1.6704	1.6704	1.6704
10 Excess DIT Rate Base Revenue Req. Impact (L8*L9)	N/A	107	57	18	16	0	16
<b>COST OF SERVICE</b>							
11 Excess DIT Impact on Federal Income Tax (- L6)	N/A	35	19	6	5	0	5
12 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.6704	1.6704	1.6704	1.6704	1.6704	1.6704
13 Excess DIT Revenue Requirement Impact (L11*L12)	N/A	59	31	10	9	0	9
14 Total Excess DIT Rev. Req. Impact (L10+L13)	N/A	166	89	27	25	0	25

**Ameritech - ILLINOIS**  
**Calculation of Investment Tax Credit (ITC) Exogenous Cost**  
**for the 2002 Annual Filing**

(000)

	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c)</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
<b>Base Year Data</b>							
1 Amounts Per ARMIS 43-01 Line 1540	4,158	1,002	486	153	200	1	154
2 % Distribution of L1		24.0981%	11.6883%	3.6797%	4.8100%	0.0241%	3.7037%
<b>Change In Investment Tax Credit Amounts</b>							
3 Base Year PCI ITC Amortization	3,287	792	384	121	158	1	122
4 Base Year PCI t-1 ITC Amortization	3,853	929	450	142	185	1	143
5 Change In ITC Amortization (L3-L4)	(566)	(136)	(66)	(21)	(27)	(0)	(21)
<b>Calculation of Revenue Requirement Impact</b>							
6 ITC-A Impact on Federal Income Tax (-L5)	N/A	136	66	21	27	0	21
7 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.6596	1.6596	1.6596	1.6596	1.6596	1.6596
8 ITC-A Revenue Requirement Impact (L6*L7)	N/A	<b>226</b>	<b>110</b>	<b>35</b>	<b>45</b>	<b>0</b>	<b>35</b>

**Ameritech - INDIANA**  
**Calculation of Investment Tax Credit (ITC) Exogenous Cost**  
**for the 2002 Annual Filing**

	(000)						
	<b>Company Total</b>	<b>Interstate</b>	<b>Common Line</b>	<b>Switching</b>	<b>Transport (Trunking)</b>	<b>IX</b>	<b>Special</b>
	(a)	(b)	(c )	(d)	(e)	(f)	(g)
<b>Base Year Data</b>							
1 Amounts Per ARMIS 43-01 Line 1540	1,755	457	240	50	60	1	103
2 % Distribution of L1		26.0399%	13.6752%	2.8490%	3.4188%	0.0570%	5.8689%
<b>Change In Investment Tax Credit Amounts</b>							
3 Base Year PCI ITC Amortization	1,461	380	200	42	50	1	86
4 Base Year PCI t-1 ITC Amortization	1,659	432	227	47	57	1	97
5 Change In ITC Amortization (L3-L4)	(198)	(52)	(27)	(6)	(7)	(0)	(12)
<b>Calculation of Revenue Requirement Impact</b>							
6 ITC-A Impact on Federal Income Tax (-L5)	N/A	52	27	6	7	0	12
7 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.6110	1.6110	1.6110	1.6110	1.6110	1.6110
8 ITC-A Revenue Requirement Impact (L6*L7)	N/A	<b>83</b>	<b>44</b>	<b>9</b>	<b>11</b>	<b>0</b>	<b>19</b>

**Ameritech - MICHIGAN**  
**Calculation of Investment Tax Credit (ITC) Exogenous Cost**  
**for the 2002 Annual Filing**

(000)							
	<b>Company Total</b>	<b>Interstate</b>	<b>Common Line</b>	<b>Switching</b>	<b>Transport (Trunking)</b>	<b>IX</b>	<b>Special</b>
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
<b>Base Year Data</b>							
1 Amounts Per ARMIS 43-01 Line 1540	5,013	1,156	645	123	180	2	198
2 % Distribution of L1		23.0600%	12.8665%	2.4536%	3.5907%	0.0399%	3.9497%
<b>Change In Investment Tax Credit Amounts</b>							
3 Base Year PCI ITC Amortization	3,988	920	513	98	143	2	158
4 Base Year PCI t-1 ITC Amortization	4,636	1,069	596	114	166	2	183
5 Change In ITC Amortization (L3-L4)	(648)	(149)	(83)	(16)	(23)	(0)	(26)
<b>Calculation of Revenue Requirement Impact</b>							
6 ITC-A Impact on Federal Income Tax (-L5)	N/A	149	83	16	23	0	26
7 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.5454	1.5454	1.5454	1.5454	1.5454	1.5454
8 ITC-A Revenue Requirement Impact (L6*L7)	N/A	231	129	25	36	0	40



**Ameritech - OHIO**  
**Calculation of Investment Tax Credit (ITC) Exogenous Cost**  
**for the 2002 Annual Filing**

(000)							
	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c)</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
<b>Base Year Data</b>							
1 Amounts Per ARMIS 43-01 Line 1540	3,295	885	401	76	205	1	196
2 % Distribution of L1		26.8589%	12.1700%	2.3065%	6.2215%	0.0303%	5.9484%
<b>Change In Investment Tax Credit Amounts</b>							
3 Base Year PCI ITC Amortization	2,502	672	304	58	156	1	149
4 Base Year PCI t-1 ITC Amortization	3,015	810	367	70	188	1	179
5 Change In ITC Amortization (L3-L4)	(513)	(138)	(62)	(12)	(32)	(0)	(31)
<b>Calculation of Revenue Requirement Impact</b>							
6 ITC-A Impact on Federal Income Tax (-L5)	N/A	138	62	12	32	0	31
7 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.5385	1.5385	1.5385	1.5385	1.5385	1.5385
8 ITC-A Revenue Requirement Impact (L6*L7)	N/A	<b>212</b>	<b>96</b>	<b>18</b>	<b>49</b>	<b>0</b>	<b>47</b>

**Ameritech - WISCONSIN**  
**Calculation of Investment Tax Credit (ITC) Exogenous Cost**  
**for the 2002 Annual Filing**

(000)							
	<b>Company Total</b>	<b>Interstate</b>	<b>Common Line</b>	<b>Switching</b>	<b>Transport (Trunking)</b>	<b>IX</b>	<b>Special</b>
	(a)	(b)	(c)	(d)	(e)	(f)	(g)
<b>Base Year Data</b>							
1 Amounts Per ARMIS 43-01 Line 1540	1,879	486	245	48	79	1	108
2 % Distribution of L1		25.8648%	13.0389%	2.5546%	4.2044%	0.0532%	5.7477%
<b>Change In Investment Tax Credit Amounts</b>							
3 Base Year PCI ITC Amortization	1,438	372	187	37	60	1	83
4 Base Year PCI t-1 ITC Amortization	1,736	449	226	44	73	1	100
5 Change In ITC Amortization (L3-L4)	(298)	(77)	(39)	(8)	(13)	(0)	(17)
<b>Calculation of Revenue Requirement Impact</b>							
6 ITC-A Impact on Federal Income Tax (-L5)	N/A	77	39	8	13	0	17
7 Tax Gross-up Factor [1/(1- Composite Tax Rate)]	N/A	1.6704	1.6704	1.6704	1.6704	1.6704	1.6704
8 ITC-A Revenue Requirement Impact (L6*L7)	N/A	129	65	13	21	0	29

**Ameritech - ILLINOIS**  
**Calculation of Combined Effect of Exogenous Cost**  
**for the 2002 Annual Filing**

(000)

	<b>Company Total</b>	<b>Interstate</b>	<b>Common Line</b>	<b>Switching</b>	<b>Transport (Trunking)</b>	<b>IX</b>	<b>Special</b>
	(a)	(b)	(c )	(d)	(e)	(f)	(g)
1 Ecess DIT Exogenous Rev. Req Impact (Figure 12.1)	N/A	244	117	62	42	0	22
2 ITC-A Exogenous Revenue Req Impact (Figure 12.2)	N/A	226	110	35	45	0	35
3 Non-Reg Exogenous Rev Req Impact	N/A	-	-	-	-	-	-
4 Combined Effect of Exogenous Costs (L1..L3)		471	227	96	87	0	57

**Ameritech - INDIANA**  
**Calculation of Combined Effect of Exogenous Cost**  
**for the 2002 Annual Filing**

(000)

	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c )</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
1 Ecess DIT Exogenous Rev. Req Impact (Figure 12.1)	N/A	75	41	14	8	0	12
2 ITC-A Exogenous Revenue Req Impact (Figure 12.2)	N/A	83	44	9	11	0	19
3 Non-Reg Exogenous Rev Req Impact	N/A	-	-	-	-	-	-
4 Combined Effect of Exogenous Costs (L1..L3)		158	84	23	19	0	31

**Ameritech - MICHIGAN**  
**Calculation of Combined Effect of Exogenous Cost**  
**for the 2002 Annual Filing**

(000)

	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c )</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
1 Ecess DIT Exogenous Rev. Req Impact (Figure 12.1)	N/A	203	112	38	25	0	28
2 ITC-A Exogenous Revenue Req Impact (Figure 12.2)	N/A	231	129	25	36	0	40
3 Non-Reg Exogenous Rev Req Impact	N/A	-	-	-	-	-	-
4 Combined Effect of Exogenous Costs (L1..L3)		434	241	62	61	1	67

**Ameritech - OHIO**  
**Calculation of Combined Effect of Exogenous Cost**  
**for the 2002 Annual Filing**

(000)

	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c )</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
1 Ecess DIT Exogenous Rev. Req Impact (Figure 12.1)	N/A	149	76	23	29	0	20
2 ITC-A Exogenous Revenue Req Impact (Figure 12.2)	N/A	212	96	18	49	0	47
3 Non-Reg Exogenous Rev Req Impact	N/A	-	-	-	-	-	-
4 Combined Effect of Exogenous Costs (L1..L3)		361	172	42	78	0	67

**Ameritech - WISCONSIN**  
**Calculation of Combined Effect of Exogenous Cost**  
**for the 2002 Annual Filing**

(000)

	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c)</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
1 Ecess DIT Exogenous Rev. Req Impact (Figure 12.1)	N/A	166	89	27	25	0	25
2 ITC-A Exogenous Revenue Req Impact (Figure 12.2)	N/A	129	65	13	21	0	29
3 Non-Reg Exogenous Rev Req Impact	N/A	-	-	-	-	-	-
4 Combined Effect of Exogenous Costs (L1..L3)		295	154	40	45	0	53

**Ameritech - ILLINOIS**  
**Exogenous Costs Adjusted for Non-Price Cap Services**  
**2002 Annual Filing**

(000)

	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c )</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
<b><u>Assignment of Exogenous Costs to NonPrice Cap Services</u></b>							
1 Exogenous Costs With NonPrice Cap Services (Figure 12.3, L4)	N/A	471	227	96	87	0	57
2 Ratio To Adjust NonPrice Cap Services (L 7)	N/A	0.297922	0.077907	0.351965	0.165608	0.922123	0.447909
3 Exogenous Costs Associated With Non Price Cap Services (L1*L2)	N/A	140	18	34	14	0	26
4 Exogenous Without NonPrice Cap Services (L1-L3)	N/A	330	209	62	73	0	32
<b><u>Distribution of Excluded Services Revenue</u></b>							
5 2001 Revenues With NonPrice Cap Services (ARMIS 43-01)	N/A	976,697	343,885	74,874	67,684	33,142	437,736
6 2001 NonPrice Cap Services Revenue FCC 492 Footnote	N/A	290,980	26,791	26,353	11,209	30,561	196,066
7 Ratio (L6/L5)	N/A	0.297922	0.077907	0.351965	0.165608	0.922123	0.447909



**Ameritech - INDIANA**  
**Exogenous Costs Adjusted for Non-Price Cap Services**  
**2002 Annual Filing**

(000)

	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c )</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
<b><u>Assignment of Exogenous Costs to NonPrice Cap Services</u></b>							
1 Exogenous Costs With NonPrice Cap Services (Figure 12.3, L4)	N/A	158	84	23	19	0	31
2 Ratio To Adjust NonPrice Cap Services (L 7)	N/A	0.367733	0.073363	0.269450	0.241440	0.947621	0.629026
3 Exogenous Costs Associated With Non Price Cap Services (L1*L2)	N/A	58	6	6	5	0	19
4 Exogenous Without NonPrice Cap Services (L1-L3)	N/A	100	78	17	14	0	11
<b><u>Distribution of Excluded Services Revenue</u></b>							
5 2001 Revenues With NonPrice Cap Services (ARMIS 43-01)	N/A	338,893	129,343	29,267	15,275	13,765	143,897
6 2001 NonPrice Cap Services Revenue FCC 492 Footnote	N/A	124,622	9,489	7,886	3,688	13,044	90,515
7 Ratio (L6/L5)	N/A	0.367733	0.073363	0.269450	0.241440	0.947621	0.629026

**Ameritech - MICHIGAN**  
**Exogenous Costs Adjusted for Non-Price Cap Services**  
**2002 Annual Filing**

(000)

	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c )</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
<b><u>Assignment of Exogenous Costs to NonPrice Cap Services</u></b>							
1 Exogenous Costs With NonPrice Cap Services (Figure 12.3, L4)	N/A	434	241	62	61	1	67
2 Ratio To Adjust NonPrice Cap Services (L 7)	N/A	0.294418	0.064138	0.348237	0.246756	0.039343	0.530384
3 Exogenous Costs Associated With Non Price Cap Services (L1*L2)	N/A	128	15	22	15	0	36
4 Exogenous Without NonPrice Cap Services (L1-L3)	N/A	306	225	40	46	1	32
<b><u>Distribution of Excluded Services Revenue</u></b>							
5 2001 Revenues With NonPrice Cap Services (ARMIS 43-01)	N/A	778,822	334,511	55,893	35,987	2,618	338,240
6 2001 NonPrice Cap Services Revenue FCC 492 Footnote	N/A	229,299	21,455	19,464	8,880	103	179,397
7 Ratio (L6/L5)	N/A	0.294418	0.064138	0.348237	0.246756	0.039343	0.530384

**Ameritech - OHIO**  
**Exogenous Costs Adjusted for Non-Price Cap Services**  
**2002 Annual Filing**

(000)

	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c )</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
<b><u>Assignment of Exogenous Costs to NonPrice Cap Services</u></b>							
1 Exogenous Costs With NonPrice Cap Services (Figure 12.3, L4)	N/A	361	172	42	78	0	67
2 Ratio To Adjust NonPrice Cap Services (L 7)	N/A	0.358766	0.060680	0.276030	0.362978	0.008817	0.634669
3 Exogenous Costs Associated With Non Price Cap Services (L1*L2)	N/A	130	10	12	28	0	43
4 Exogenous Without NonPrice Cap Services (L1-L3)	N/A	231	162	30	50	0	25
<b><u>Distribution of Excluded Services Revenue</u></b>							
5 2001 Revenues With NonPrice Cap Services (ARMIS 43-01)	N/A	668,246	264,534	50,201	24,726	1,928	316,453
6 2001 NonPrice Cap Services Revenue FCC 492 Footnote	N/A	239,744	16,052	13,857	8,975	17	200,843
7 Ratio (L6/L5)	N/A	0.358766	0.060680	0.276030	0.362978	0.008817	0.634669

**Ameritech - WISCONSIN**  
**Exogenous Costs Adjusted for Non-Price Cap Services**  
**2002 Annual Filing**

(000)

	<b>Company Total (a)</b>	<b>Interstate (b)</b>	<b>Common Line (c )</b>	<b>Switching (d)</b>	<b>Transport (Trunking) (e)</b>	<b>IX (f)</b>	<b>Special (g)</b>
<b><u>Assignment of Exogenous Costs to NonPrice Cap Services</u></b>							
1 Exogenous Costs With NonPrice Cap Services (Figure 12.3, L4)	N/A	295	154	40	45	0	53
2 Ratio To Adjust NonPrice Cap Services (L 7)	N/A	0.396352	0.076931	0.264748	0.230305	0.241706	0.675837
3 Exogenous Costs Associated With Non Price Cap Services (L1*L2)	N/A	117	12	11	10	0	36
4 Exogenous Without NonPrice Cap Services (L1-L3)	N/A	178	142	29	35	0	17
<b><u>Distribution of Excluded Services Revenue</u></b>							
5 2001 Revenues With NonPrice Cap Services (ARMIS 43-01)	N/A	306,538	102,702	26,852	19,561	1,055	150,520
6 2001 NonPrice Cap Services Revenue FCC 492 Footnote	N/A	121,497	7,901	7,109	4,505	255	101,727
7 Ratio (L6/L5)	N/A	0.396352	0.076931	0.264748	0.230305	0.241706	0.675837

AMERITECH  
TELECOMMUNICATIONS RELAY SERVICE  
EXOGENOUS COST DEVELOPMENT  
2002 ANNUAL FILING

<u>Line</u>	Description	Source	
1	FCC Form 499A	Lines 420 (d) + 420 (e) + 412 (e) -511 (b)	\$ 1,228,432,809
2	Current TRS Factor	(DA 01-1502, 6/27/01)	0.00073
3	TRS Contribution	Line 2 * Line 3	\$ 896,756
4	Excluded Services Revenue Ratio	Exhibit 2.3(a,b,c,d,e) Line 6 / Exhibit 2.3(a,b,c,d,e) Line 5	32.78%
5	Excluded Services Allocation	Line 3 * Line 4	\$ 293,974
6	Price Cap Allocation	Line 3 - Line 5	\$ 602,782
7	TRS currently in Price Caps	Exhibit 2.4, line 7, Trans No 1270, 06/18/2001	\$ 661,582
8	Exogenous Adjustment	Line 6 - Line 7	\$ (58,800)

**EXHIBIT 2.5****SBC - AMERITECH OPERATING COMPANIES  
2002 Regulatory Fees**

(1)	Fiscal Year 2002 Interstate Regulatory Fee (Form 159-W Based on Proposed Regulatory Fee Factor of .00153 in MD Docket No. 0264, eff. 03/22/02)	\$1,765,259
(2)	Excluded Service Revenue Ratio - Exhibit 2.3 - Line 7	32.78%
(3)	Excluded Services Allocation (Line 1 * Line 2)	578,686
(4)	Price Cap Service Allocation (Line 1 - Line 3)	\$1,186,573
(5)	Regulatory Fee in Current PCIs (Note 1)	\$1,093,412
(6)	Exogenous Adjustment (L4 - L5)	\$93,161

Note 1 See 2001 Regulatory Fee Filing, Transmittal No. 1278, Exhibit 1, (line 5) filed September 17, 2001.

May 1, 2002

## Overpayment Exogenous Reversal Calculation

### Reported Under Transmittal No. 1279 Exhibit 1

Line	
1	Exogenous Adjustment to Cap-1 @ 7/27/01 6,147,900
2	Corrected Exogenous Adjustment to Cap-1 1,229,580
3	Difference in Exogenous Adjustment (4,918,320)
4	Prorated for 7/3/2001 10/1/2001 (1,212,736)
5	(1,616,982) Adjusted to reflect an actual refund period of nine months (Oct01-Dec-02)

### State Allocation of Overpayment Adjustment - Transmittal No. 1279 Exhibit 1

Illinois	(478,964)
Indiana	(189,968)
Michigan	(445,782)
Ohio	(334,638)
Wisconsin	(167,630)
	<u>(1,616,982)</u>

### Reversal of Overpayment Adjustment Applied to Common Line Basket

Illinois	478,964
Indiana	189,968
Michigan	445,782
Ohio	334,638
Wisconsin	167,630
	<u>1,616,982</u>

FEDERAL COMMUNICATION COMMISSION  
Washington, D.C. 20554

See reverse side for instruction  
regarding public burden estimates

Approved By OMB  
3060-0355  
Expires 07/31/04

1. Name and Address of Reporting Company  
Ameritech Operating Companies  
Ameritech Services  
2000 West Ameritech Ctr. Drive - 4G50  
Hoffman Estates, IL 60196

2. Reporting Calendar Year  
(A) From: January 1, 2001 To: December 31, 2001  
(B) First Report Filed: 04/01/02

FCC 492A

PRICE CAP REGULATION  
RATE OF RETURN MONITORING REPORT  
(Read Instructions on the Reverse Before Completing)  
Dollar Amounts Shown in Thousands

3. Items	Total Interstate Services Subject to Price Cap Regulation		
	First Report Col A	Final Report Col B	Difference Col C = (B-A)
1. Total Revenues	\$ 2,735,143		
2. Total Expenses and Taxes	\$ 1,876,724		
3. Operating Income (Net Return)(Ln1-Ln2)	\$ 858,419		
4. Rate Base (Avg. Net Investment)	\$ 3,516,174		
5. Rate of Return (Ln3 / Ln4)	24.41%		
6. Sharing/Low End Adjustment Amount	0		
7. FCC Ordered Refund - Amortized for Current Period	N/A	N/A	N/A

Remarks

Excluded services revenues of \$287,240K have been removed from the amounts shown above as required in the Order on Reconsideration (CC Docket 87-313) released April 17, 1991, and in the TRP Plan released March 21, 1997. Excluded services revenues represent 9.50% of total revenues prior to their exclusion. Excluded services expenses and investment have likewise been excluded from the earnings calculation.

The federal income tax rate is 35% and the state composite income tax rate is 3.77%. The composite tax rate is 37.45% and is calculated as  $(3.77\% + (100\% - 3.77\%) * 35\%)$ .

4. Certification: I certify that I am the chief-financial officer or the duly assigned accounting officer; that I have examined the foregoing report; that to the best of my knowledge and belief, all statements of fact contained in this report are true and this report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the specified period.

Date	Typed Name of person Signing	Title of Person Signing	Signature
03/29/02	for John J. Stephens	Vice Pres. - Controller	<i>Dave Toti</i>
Telephone No.	314-923-0103		

PERSONS MAKING WILLFUL FALSE STATEMENTS IN THIS REPORT FORM CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER THE PROVISIONS OF THE U.S. CODE, TITLE 18, SECTION 1001.

FCC492A



FEDERAL COMMUNICATION COMMISSION  
Washington, D.C. 20554

See reverse side for instruction  
regarding public burden estimates

Approved By OMB  
3060-0355  
Expires 07/31/04

1. Name and Address of Reporting Company

Ameritech Operating Companies  
Ameritech Services  
2000 West Ameritech Ctr. Drive - 4G50  
Hoffman Estates, IL 60196

2. Reporting Calendar Year

(A) From: January 1, 2000 To: December 31, 2000

(B) First Report Filed: 03/31/01

(C) Final Report Filed: 03/29/02

FCC 492A

PRICE CAP REGULATION  
RATE OF RETURN MONITORING REPORT  
(Read Instructions on the Reverse Before Completing)  
Dollar Amounts Shown in Thousands

3. Items	Total Interstate Services Subject to Price Cap Regulation		
	First Report Col A	Final Report Col B	Difference Col C = (B-A)
1. Total Revenues	\$ 2,886,013	\$ 2,963,792	\$ 77,779
2. Total Expenses and Taxes	\$ 2,020,376	\$ 2,058,789	\$ 38,413
3. Operating Income (Net Return)(Ln1-Ln2)	\$ 865,637	\$ 905,002	\$ 39,365
4. Rate Base (Avg. Net Investment)	\$ 2,913,558	\$ 2,993,149	\$ 79,591
5. Rate of Return (Ln3 / Ln4)	29.71%	30.24%	.53%
6. Sharing/Low End Adjustment Amount	0	0	0
7. FCC Ordered Refund - Amortized for Current Period	N/A	N/A	N/A

Remarks

Certain adjustments and corrections not received in time to be processed in Submission 1 have been included in this Submission.

Excluded services revenues of \$164,365K have been removed from the amounts shown above as required in the Order on Reconsideration (CC Docket 87-313) released April 17, 1991, and in the TRP Plan released March 21, 1997. Excluded services revenues represent 5.39% of total revenues prior to their exclusion. Excluded services expenses and investment have likewise been excluded from the earnings calculation.

The federal income tax rate is 35% and the state composite income tax rate is 3.84%. The composite tax rate is 37.50% and is calculated as  $(3.84\% + ((100\% - 3.84\%) * 35\%))$

4. Certification: I certify that I am the chief-financial officer or the duly assigned accounting officer; that I have examined the foregoing report; that to the best of my knowledge and belief, all statements of fact contained in this report are true and this report is a correct statement of the business and affairs of the above-named respondent in respect to each and every matter set forth therein during the specified period.

Date	Typed Name of person Signing	Title of Person Signing	Signature
03/29/02	John J. Stephens	Vice Pres. - Controller	<i>Dave Tott</i>
Telephone No.	314-923-0103		

PERSONS MAKING WILLFUL FALSE STATEMENTS IN THIS REPORT FORM CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER THE PROVISIONS OF THE U.S. CODE, TITLE 18, SECTION 1001.

FCC492A

AMERITECH  
ALLOCATION OF EXOGENOUS COSTS  
TO NON-ATS SERVICES

LINE	DESCRIPTION	'R' VALUE	DISTRIBUTION	EDT EXOG	ITC EXOG	TRS EXOG	REG FEE EXOG	TOTAL
		(A)	(B) = (A/LINE 9A)	(C)	(D)	(E)	(F)	
1	INTERSTATE EXOGENOUS COST TO BE DISTRIBUTED			837,000	881,000			
2	% OF EDT AND ITC EXOG COST W/EXCLUDED SERVICES EXHIBIT 2.3			32.78%	32.78%			
3	EXOGENOUS COSTS TO BE DISTRUBUTED (L1*(1-L2))			562,631	592,208	(58,800)	93,161	1,189,201
4	COMMON LINE EUCL AND PICC 'R'							
	ILLINOIS	356,871,745	20.89%	117,525	123,704	(12,282)	19,460	248,407
	INDIANA	149,025,318	8.72%	49,077	51,657	(5,129)	8,127	103,732
	MICHIGAN	333,930,244	19.55%	109,970	115,751	(11,493)	18,209	232,437
	OHIO	263,030,801	15.40%	86,622	91,175	(9,053)	14,343	183,087
	WISCONSIN	130,055,304	7.61%	42,830	45,081	(4,476)	7,092	90,527
	TOTAL COMMON LINE/CMT BASKET	1,232,913,412		406,024	427,368	(42,433)	67,231	858,190
5	DATABASE SERVICE CATEGORY 'R'	25,115,334	1.47%	8,271	8,706	(864)	1,370	17,483
6	BNA SERVICE CATEGORY 'R'	738,611	0.04%	243	256	(25)	40	514
7	SPECIAL ACCESS BASKET 'R'	449,691,119	26.32%	148,093	155,878	(15,477)	24,521	313,015
8	TOTAL (SUM L4 THRU L8)	1,708,458,476	0.278347452	562,631	592,208	(58,800)	93,161	1,189,201

Services Outside of Price Cap  
Company Name: Ameritech Operating Companies  
Filing Date: 05/01/02

OUTPC-1

**Rate Element Detail**

**Tariff Section**

**Collocation/Interconnection**

Interconnection Services

FCC #2 16

**Packet Services**

Frame Relay - Recurring and Nonrecurring  
Packet Switched Network Service  
DNAL Local Distribution Channel Digital  
DNAL Features and Functions

FCC #2 8.5.7  
FCC #2 8.2.5 B thru G  
FCC #2 8.3.5.1 A (3) (4)  
FCC #2 8.3.5.1 E (7) thru (10)

**Switched Access Elements**

Transport Termination Chargeable Options  
Installation and Rearrangement Charges  
Optional Payment Plan Vintage Rates

FCC #2 6.9.2 F  
FCC #2 6.9.3 A  
FCC #2 6.9.6 C

**Special Access Elements**

Special Access Wideband Analog Service ICBs  
Special Access Wideband Data Service ICBs  
Special Access Surcharge  
Special Access ICBs

FCC #2 7.5.6  
FCC #2 7.5.7  
FCC #2 7.5.14  
FCC #2 7.6

**End User Charges**

Federal USF End User Charge  
Service Provider Number Portability Monthly Charges

FCC #2 4.1.7 C  
FCC #2 4.7

**Gov't Services**

Federal Gov't Specialized Svcs or Arrangements - VG Special Access Service  
Federal Gov't Specialized Svcs or Arrangements - Wideband Digital Special Access Service  
Federal Gov't Specialized Svcs or Arrangements - Special Routing Access Service  
Federal Gov't Specialized Svcs or Arrangements - Telecommunications Svc Priority (TSP ) Service  
Individual Case Filings - Special Routing Access Svc - State of Indiana  
Individual Case Filings - Special Routing Access Svc - All States - GETS

FCC #2 10.6.3 B  
FCC #2 10.6.3 C  
FCC #2 10.6.3 D  
FCC #2 10.6.3 E  
FCC #2 10.7.1 B  
FCC #2 10.7.1 F

**Miscellaneous/Other**

Special Facilities Routing of Access Services - ICBs  
Specialized Services or Arrangements - ICBs  
Promotional Offerings  
Presubscription Charges  
International Blocking Service  
900 Blocking  
Internet Transport Access- Recurring and Nonrecurring

FCC #2 11.4  
FCC #2 12.3.1 thru 12.3.6  
FCC # 2 17.2(6)(A) thru (6)(B)  
FCC #2 4.2  
FCC #2 4.3  
FCC #2 20.5 A

**Services Outside of Price Cap**  
**Company Name: Ameritech Operating Companies**  
**Filing Date: 05/01/02**

**OUTPC-2**

**Rate Element Detail**  
**Service that were in PC and have been removed**

**Tariff Section**

**Order**  
**Allowing Removal**

**Trunking**

SS7  
Voice Grade  
LT-1  
LT-3  
Switched Sonet  
Signaling  
Telecom Relay Service

FCC #2 21  
FCC #2 21  
FCC #2 21  
FCC #2 21  
FCC #2 21  
FCC #2 21  
FCC #2 21

FCC 99-206 Fifth Report and Order and Further Notice of Proposed Rulemaking  
( Pricing Flexibility Order )

**Special Access**

Metallic  
Telegraph Grade  
Direct Analog  
Program Audio  
Video  
AIT Base Rate Services  
AIT Direct Digital Service  
AIT DS1  
AIT DS3  
AIT OC-3  
AIT OC-12  
AIT OC-48  
AIT OC-192  
AIT OC-3 Dedicated Ring  
AIT OC-12 Dedicated Ring  
AIT OC-48 Dedicated Ring  
AIT OC-192 Dedicated Ring  
Sonet Xpress Service

FCC #2 21  
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FCC 99-206 Fifth Report and Order and Further Notice of Proposed Rulemaking  
( Pricing Flexibility Order )

Interstate IntraLATA Toll

FCC #4

Price Cap Tariff Review Plan  
Indices

	PROPOSED PCI (A)	PROPOSED API (B)	PROPOSED SBI (C)	PROPOSED SBI LIMIT (D)	EXISTING SBI (C)	EXISTING SBI LIMIT (D)	Last Update Transmittal #	Last Update Transmittal #
Common Line Basket								
100 Total Common Line	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Traffic Sensitive Basket								
200 Local Switching	N/A	N/A	June filing	June filing	33.7147	35.4004	TR # 1270	TR # 1270
210 Information	N/A	N/A	June filing	June filing	40.0942	42.0990	TR # 1270	TR # 1270
220 Database Access	N/A	N/A	June filing	June filing	82.1357	86.0947	TR # 1270	TR # 1279
230 800 DB VertSvcs Sub-Cat	N/A	N/A	June filing	June filing	97.7431	102.0842	TR # 1270	TR # 1279
240 Billing Name and Address	N/A	N/A	June filing	June filing	89.1983	93.7424	TR # 1270	TR # 1270
250 Local Switching Trunk Ports	N/A	N/A	June filing	June filing	40.4979	42.5228	TR # 1270	TR # 1270
260 STP Port Terminations	N/A	N/A	June filing	June filing	84.5139	88.7395	TR # 1270	TR # 1270
299 Total Traffic Sensitive	June filing	June filing	N/A	N/A	N/A	N/A	TR # 1279	TR # 1270
Trunking Basket								
300 Interconnection Charge	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
310 Tandem Switched Transport	N/A	N/A	June filing	June filing	76.3675	77.8949	TR # 1270	TR # 1270
311 TST Density Zone 1	N/A	N/A	June filing	June filing	77.1123	88.6792	TR # 1270	TR # 1270
312 TST Density Zone 2	N/A	N/A	June filing	June filing	72.4905	83.3641	TR # 1270	TR # 1270
313 TST Density Zone 3	N/A	N/A	June filing	June filing	78.2425	89.9789	TR # 1270	TR # 1270
314 TST Density Zone 4	N/A	N/A	June filing	June filing	80.4638	92.5334	TR # 1270	TR # 1270
315 TST Density Zone 5	N/A	N/A	June filing	June filing	79.2897	91.1832	TR # 1270	TR # 1270
316 TST Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
317 TST Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
320 VoiceGrade - Switched	N/A	N/A	June filing	June filing	60.4960	63.5208	TR # 1270	TR # 1270
321 VG DTT/EF Density Zone 1	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
322 VG DTT/EF Density Zone 2	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
323 VG DTT/EF Density Zone 3	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
324 VG DTT/EF Density Zone 4	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
325 VG DTT/EF Density Zone 5	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
326 VG DTT/EF Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
327 VG DTT/EF Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
340 High Cap & Other - Switched	N/A	N/A	June filing	June filing	41.7970	43.8869	TR # 1286	TR # 1286
350 DS-1 SubCat - Switched	N/A	N/A	June filing	June filing	42.2094	44.3198	TR # 1270	TR # 1270
351 DS1 DTT Density Zone 1	N/A	N/A	June filing	June filing	42.6342	49.0293	TR # 1270	TR # 1270
352 DS1 DTT Density Zone 2	N/A	N/A	June filing	June filing	43.4738	49.9949	TR # 1270	TR # 1270
353 DS1 DTT Density Zone 3	N/A	N/A	June filing	June filing	42.2660	48.6059	TR # 1270	TR # 1270
354 DS1 DTT Density Zone 4	N/A	N/A	June filing	June filing	42.4589	48.8278	TR # 1270	TR # 1270
355 DS1 DTT Density Zone 5	N/A	N/A	June filing	June filing	42.7127	49.1196	TR # 1270	TR # 1270
356 DS1 DTT Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
357 DS1 DTT Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
360 DS-3 SubCat - Switched	N/A	N/A	June filing	June filing	35.7937	37.5834	TR # 1286	TR # 1286
361 DS3 DTT Density Zone 1	N/A	N/A	June filing	June filing	34.5226	39.7010	TR # 1270	TR # 1270
362 DS3 DTT Density Zone 2	N/A	N/A	June filing	June filing	34.7003	39.9054	TR # 1270	TR # 1270
363 DS3 DTT Density Zone 3	N/A	N/A	June filing	June filing	35.2068	40.4878	TR # 1270	TR # 1270
364 DS3 DTT Density Zone 4	N/A	N/A	June filing	June filing	35.3847	40.6925	TR # 1270	TR # 1270
365 DS3 DTT Density Zone 5	N/A	N/A	June filing	June filing	35.9167	41.3042	TR # 1270	TR # 1270
366 DS3 DTT Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
367 DS3 DTT Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A

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		PROPOSED	PROPOSED	PROPOSED	PROPOSED	EXISTING	EXISTING	Last Update	Last Update
		PCI	API	SBI	SBI LIMIT	SBI	SBI LIMIT	Transmittal #	Transmittal #
		(A)	(B)	(C)	(D)	(C)	(D)		
370	HC Other Sw Density Zone 1	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
371	HC Other Sw Density Zone 2	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
372	HC Other Sw Density Zone 3	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
373	HC Other Sw Density Zone 4	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
374	HC Other Sw Density Zone 5	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
375	HC Other Sw Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
376	HC Other Sw Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
380	Signalling Interconnection	N/A	N/A	June filing	June filing	77.7089	79.2631	TR # 1270	TR # 1270
381	SigIntCon Density Zone 1	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
382	SigIntCon Density Zone 2	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
383	SigIntCon Density Zone 3	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
384	SigIntCon Density Zone 4	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
385	SigIntCon Density Zone 5	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
386	SigIntCon Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
387	SigIntCon Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
499	Total Trunking	June filing	June filing	N/A	N/A	0.0000	0.0000	TR # 1286	TR # 1286
Interexchange Basket									
600	Total Interexchange	June filing	June filing	N/A	N/A	0.0000	0.0000	N/A	N/A
Special Access Basket									
720	VG/WATS, Met, Tgh - Special	N/A	N/A	June filing	June filing	89.3232	109.3426	TR # 1286	TR # 1279
721	VG Spec Density Zone 1	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
722	VG Spec Density Zone 2	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
723	VG Spec Density Zone 3	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
724	VG Spec Density Zone 4	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
725	VG Spec Density Zone 5	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
726	VG Spec Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
727	VG Spec Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
730	Audio & Video	N/A	N/A	June filing	June filing	93.4233	94.1319	TR # 1279	TR # 1279
731	Audio/Video Density Zone 1	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
732	Audio/Video Density Zone 2	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
733	Audio/Video Density Zone 3	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
734	Audio/Video Density Zone 4	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
735	Audio/Video Density Zone 5	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
736	Audio/Video Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
737	Audio/Video Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
740	High Cap & DDS - Special	N/A	N/A	June filing	June filing	79.8394	83.4870	TR # 1289	TR # 1279
750	DS-1 SubCat - Special	N/A	N/A	June filing	June filing	82.8684	87.4102	TR # 1270	TR # 1279
751	DS1 Spec Density Zone 1	N/A	N/A	June filing	June filing	74.7819	83.7706	TR # 1270	TR # 1279
752	DS1 Spec Density Zone 2	N/A	N/A	June filing	June filing	76.7126	85.9473	TR # 1270	TR # 1279
753	DS1 Spec Density Zone 3	N/A	N/A	June filing	June filing	83.8251	99.1753	TR # 1270	TR # 1279
754	DS1 Spec Density Zone 4	N/A	N/A	June filing	June filing	92.1453	108.0889	TR # 1270	TR # 1279
755	DS1 Spec Density Zone 5	N/A	N/A	June filing	June filing	98.5349	113.6977	TR # 1270	TR # 1279
756	DS1 Spec Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
757	DS1 Spec Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
760	DS-3 SubCat - Special	N/A	N/A	June filing	June filing	65.6632	68.6591	TR # 1286	TR # 1279
761	DS3 Spec Density Zone 1	N/A	N/A	June filing	June filing	63.6586	72.1575	TR # 1270	TR # 1279
762	DS3 Spec Density Zone 2	N/A	N/A	June filing	June filing	64.3292	72.4039	TR # 1270	TR # 1279
763	DS3 Spec Density Zone 3	N/A	N/A	June filing	June filing	67.3937	76.7144	TR # 1270	TR # 1279
764	DS3 Spec Density Zone 4	N/A	N/A	June filing	June filing	67.5355	81.8005	TR # 1270	TR # 1279
765	DS3 Spec Density Zone 5	N/A	N/A	June filing	June filing	74.0700	87.4158	TR # 1270	TR # 1279
766	DS3 Spec Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
767	DS3 Spec Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A

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		PROPOSED PCI (A)	PROPOSED API (B)	PROPOSED SBI (C)	PROPOSED SBI LIMIT (D)	EXISTING SBI (C)	EXISTING SBI LIMIT (D)	Last Update Transmittal #	Last Update Transmittal #
770	DDS&Other Sp Density Zone 1	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
771	DDS&Other Sp Density Zone 2	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
772	DDS&Other Sp Density Zone 3	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
773	DDS&Other Sp Density Zone 4	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
774	DDS&Other Sp Density Zone 5	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
775	DDS&Other Sp Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
776	DDS&Other Sp Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
790	Wideband	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
791	WB Density Zone 1	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
792	WB Density Zone 2	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
793	WB Density Zone 3	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
794	WB Density Zone 4	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
795	WB Density Zone 5	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
796	WB Density Zone 6	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
797	WB Density Zone 7	N/A	N/A	June filing	June filing	0.0000	0.0000	N/A	N/A
899	Total Special Access	June filing	June filing	N/A	N/A	0.0000	0.0000	TR # 1279	TR # 1289

**SBC - Ameritech LEC Transport MOUs**

<b>TIC MOUs</b>	25,817,466,566
<b>MeetPoint MOUs</b>	
Ameritech Tandem to ICO EO	2,844,470,001
Ameritech SWC to ICO EO	283,765,618
<b>Total LEC Transport MOUs</b>	28,945,702,185